

Family Day Care Inspection Compliance Plan

Provider's Name: **Nicole Stoterau**

City: **Garretson**

Provider Number: **018041872**

Inspector: **Brooke Flemmer**

Date of Inspection: **05/08/2024**

Time of Inspection: **9:07 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider Practices/Maximum Capacity/Care of Children

11. Are child and family information, records, and photos kept confidential and not released to unauthorized individuals? Is written parental consent obtained before publicly sharing information, including photos? 67:42:17:16

<p>Corrections To Be Made:</p> <p>Written parental consent was not obtained before sharing photos.</p> <p>Child's records, photographs, and information about a child or the child's family may not be shared or publicly posted, unless the parent signs a consent form.</p> <p>Correction: Written parental consent was obtained from each child's parent for sharing photos.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">05/22/2024</td> <td>05/13/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/22/2024	05/13/2024
Suggested Completion Date:	Actual Completion Date:				
05/22/2024	05/13/2024				

B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>CB - Information Sheet, Emergency Contact, Emergency Permission</p> <p>DB - Information Sheet, Emergency Contact, Emergency Permission</p> <p>XB - Information Sheet, Emergency Contact, Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">05/22/2024</td> <td>05/13/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/22/2024	05/13/2024
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Nicole Stoterau

Provider Signature

05/08/2024

Date

Brooke Flemmer

Inspector Signature

05/08/2024

Date