

Family Day Care Inspection Compliance Plan

Provider's Name: **Shelby Rieger**

City: **Tea**

Provider Number: **018042875**

Inspector: **Teri Pieters**

Date of Inspection: **09/26/2024**

Time of Inspection: **9:27 AM**

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

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>IP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/15/2024</td> <td style="text-align: center;">09/30/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/15/2024	09/30/2024
Suggested Completion Date:	Actual Completion Date:				
10/15/2024	09/30/2024				

C. Health and Safety Features of the Home- Indoor Environmental Observations

59. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used and disposed of in accordance with manufacturer ' s instructions? 67:42:17:44

<p>Corrections To Be Made:</p> <p>There were hazardous cleaning supplies in the bathroom that were accessible to the children.</p> <p>The hazardous cleaning supplies must be kept out of reach of children and stored in their original containers.</p> <p>Correction: The cleaning supplies were immediately moved to the upper shelf, which is unreachable by children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/27/2024</td> <td style="text-align: center;">09/27/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/27/2024	09/27/2024
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shelby rieger

Provider Signature

09/26/2024

Date

Teri Pieters

Inspector Signature

09/26/2024

Date