

Program Inspection Informal Provider Compliance Plan

Provider's Name: **Deborah Cooperrider**

City: **Valley Springs**

Provider Number: **018042922**

Inspector: **Brooke Flemmer**

Date of Inspection: **05/01/2023**

Time of Inspection: **9:28 AM**

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

Emergency preparedness and response planning for emergencies resulting from a H. natural disaster or mancaused event

23. Four fire drills are conducted annually 67:47:01:13.01

Corrections To Be Made:

At the time of the inspection, there was not documentation of four fire drills conducted in 2022.

Correction: The program will ensure four fire drills are conducted and documented annually.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/08/2023

Actual
Completion
Date:

05/03/2023

Status: **Corrected**

Deborah Cooperrider

Provider Signature

05/01/2023

Date

Brooke Flemmer

Inspector Signature

05/01/2023

Date