

Family Day Care Inspection Compliance Plan

Provider's Name: **Ashely Bouck-Moeller**

City: **Vermillion**

Provider Number: **018042948**

Inspector: **Stacy Wildermuth**

Date of Inspection: **10/04/2024**

Time of Inspection: **9:00 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

Corrections To Be Made:

AK - Immunization Records
KO - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/11/2024

Actual
Completion
Date:

10/15/2024

Status: **Corrected**

Ashely Bouck-Moeller

Provider Signature

10/04/2024

Date

Stacy Wildermuth

Inspector Signature

10/04/2024

Date