

Family Day Care Inspection Compliance Plan

Provider's Name: **Racheal Embrock**

City: **Alcester**

Provider Number: **018042992**

Inspector: **Stacy Wildermuth**

Date of Inspection: **10/22/2024**

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:

CG - Immunization Records
CG - Immunization Records
SN - Immunization Records
KS - Immunization Records
CV - Immunization Records
JZ - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/05/2024

Actual
Completion
Date:

11/05/2024

Status: **Corrected**

Racheal Embrock

Provider Signature

10/22/2024

Date

Stacy Wildermuth

Inspector Signature

10/22/2024

Date