

Family Day Care Inspection Compliance Plan

Provider's Name: **Tera Stough**

City: **Brandon**

Provider Number: **018043111**

Inspector: **Brooke Flemmer**

Date of Inspection: **04/21/2023**

Time of Inspection: **8:42 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>MB - Immunization Records MH - Immunization Records TW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/05/2023</td> <td style="text-align: center;">05/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/05/2023	05/01/2023
Suggested Completion Date:	Actual Completion Date:				
05/05/2023	05/01/2023				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>ES - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/05/2023</td> <td style="text-align: center;">04/26/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/05/2023	04/26/2023
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05/05/2023	04/26/2023				

Tera Stough

Provider Signature

04/21/2023

Date

Brooke Flemmer

Inspector Signature

04/21/2023

Date