

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelly Gaffer**

City: **Canton**

Provider Number: **018043197**

Inspector: **Sarah Boese**

Date of Inspection: **10/11/2024**

Time of Inspection: **11:01 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:

MH - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/20/2024

Actual
Completion
Date:

10/18/2024

Status: **Corrected**

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

44. Is the department ' s website and phone number (displayed on the registration certificate) prominently displayed in the provider ' s home? 67:42:17:04

Corrections To Be Made:

The provider registration certificate is not prominently displayed in the home.

The registration certificate must be prominently displayed in the provider's home.

Correction: The provider displayed the certificate prominently in the entryway.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/20/2024

Actual
Completion
Date:

10/18/2024

Status: **Corrected**

Kelly Gaffer

Provider Signature

10/11/2024

Date

Sarah Boese

Inspector Signature

10/11/2024

Date