

Family Day Care Inspection Compliance Plan

Provider's Name: **Bobbie Kurtenbach**

City: **Mitchell**

Provider Number: **019004549**

Inspector: **Carrie Lewis**

Date of Inspection: **10/27/2023**

Time of Inspection: **8:22 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

<p>Corrections To Be Made:</p> <p>AS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/10/2023</td> <td style="text-align: center;">11/03/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/10/2023	11/03/2023
Suggested Completion Date:	Actual Completion Date:				
11/10/2023	11/03/2023				

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>BK - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/10/2023</td> <td style="text-align: center;">11/03/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/10/2023	11/03/2023
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11/10/2023	11/03/2023				

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

The documentation verifying that the shelter-in-place and lockdown drills were conducted was not available at the time of the inspection.

Provider will have documentation for two fire evacuation drills, two shelter-in-place drills, and two lockdown drills that were conducted in the past calendar year.

Verification of completed drills was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/17/2023

Actual
Completion
Date:

11/03/2023

Status: **Corrected**

Bobbie Kurtenbach

Provider Signature

10/27/2023

Date

Carrie Lewis

Inspector Signature

10/27/2023

Date