

# Family Day Care Inspection Compliance Plan

Provider's Name: **Bobbie Kurtenbach**

City: **Mitchell**

Provider Number: **019004549**

Inspector: **Sarah Deakins**

Date of Inspection: **02/29/2024**

Time of Inspection: **9:11 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><b>JB - Immunization Records</b> <b>CG - Immunization Records</b> <b>AS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/14/2024</b></td> <td style="text-align: center;"><b>03/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/14/2024</b>	<b>03/16/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/14/2024</b>	<b>03/16/2024</b>				

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><b>BK - Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/14/2024</b></td> <td style="text-align: center;"><b>03/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/14/2024</b>	<b>03/16/2024</b>
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**Bobbie Kurtenbach**  
Provider Signature

**02/29/2024**  
Date

**Sarah Deakins**  
Inspector Signature

**02/29/2024**  
Date