

Family Day Care Inspection Compliance Plan

Provider's Name: **Shelby Braaten**

City: **Alcester**

Provider Number: **019525316**

Inspector: **Stacy Wildermuth**

Date of Inspection: **11/09/2022**

Time of Inspection: **10:00 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

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

Corrections To Be Made:

ED - Immunization Records
IV - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/23/2022

Actual
Completion
Date:

11/22/2022

Status: **Corrected**

Shelby Braaten

Provider Signature

11/09/2022

Date

Stacy Wildermuth

Inspector Signature

11/09/2022

Date