

Family Day Care Inspection Compliance Plan

Provider's Name: **Shelby Braaten**

City: **Alcester**

Provider Number: **019525316**

Inspector: **Rita Trager**

Date of Inspection: **10/11/2023**

Time of Inspection: **11:03 AM**

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

D. Health and Safety Features of the Home- Outdoor Environmental Observations

81. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:

Trampoline to be inaccessible to children

***Correction: Mechanism placed on trampoline screen that has made it inaccessible to children.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/18/2023

Actual
Completion
Date:

10/16/2023

Status: **Corrected**

Shelby Braaten

Provider Signature

10/11/2023

Date

Rita Trager

Inspector Signature

10/11/2023

Date