

Family Day Care Inspection Compliance Plan

Provider's Name: **Shelby Braaten**

City: **Alcester**

Provider Number: **019525316**

Inspector: **Stacy Wildermuth**

Date of Inspection: **10/22/2024**

Time of Inspection: **11:15 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:

**ED - Immunization Records
TJ - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/05/2024

Actual
Completion
Date:

10/30/2024

Status: **Corrected**

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

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:

There is no documentation showing that the cat has current vaccination records.

Documentation of current vaccinations to be provided to the Office of Licensing and Accreditation. (OLA)

***Correction: a copy of current vaccinations was provided to OLA.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/05/2024

Actual
Completion
Date:

11/04/2024

Status: **Corrected**

Shelby Braaten

Provider Signature

10/22/2024

Date

Stacy Wildermuth

Inspector Signature

10/22/2024

Date