

Family Day Care Inspection Compliance Plan

Provider's Name: **Tracy Whittlinger**

City: **Aberdeen**

Provider Number: **011102299**

Inspector: **Clint Rux**

Date of Inspection: **05/24/2018**

Time of Inspection: **9:10 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:

HK - Immunization Records
MK - Immunization Records
LW - Enrollment Date, Information Sheet, Emergency Contact, Physician
Contact, Emergency Permission
LW - Enrollment Date, Information Sheet, Emergency Contact, Physician
Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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06/24/2018	09/17/2018
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Status: **Corrected**

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:

NC - Central Registry Check, Sex Offender Registry Check, C A/N Report
Statement, CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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06/10/2018	06/21/2018
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Status: **Corrected**

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:

Did not have record that training was completed by the helper.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/24/2018

Actual
Completion
Date:

05/31/2018

Status: **Corrected**

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year?
67:42:03:07.02

Corrections To Be Made:

Did not have documentation for the helper on training.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/24/2018

Actual
Completion
Date:

06/21/2018

Status: **Corrected**

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:

Helper does not have a current CPR certification. The helper is enrolled in a class in June.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/24/2018

Actual
Completion
Date:

06/21/2018

Status: **Corrected**

Tracy Whittlinger

Provider Signature

05/24/2018

Date

Clint Rux

Inspector Signature

05/24/2018

Date