

Family Day Care Inspection Compliance Plan

Provider's Name: **Tracy Whittlinger**

City: **Aberdeen**

Provider Number: **011102299**

Inspector: **Clint Rux**

Date of Inspection: **07/20/2020**

Time of Inspection: **9:45 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:

**AC - Immunization Records
MK - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/15/2020

Actual
Completion
Date:

08/28/2020

Status: **Corrected**

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:

**Provider only had two hours of training in two area.
Provider provided verification of over 6 hours of training in 4 topic areas
for 2019.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/20/2020

Actual
Completion
Date:

07/22/2020

Status: **Corrected**

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:

The provider did not have documentation of the required tornado and fire drills.

Provider provided verification of 4 fire drills and 3 tornado drills.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/15/2020

Actual
Completion
Date:

07/22/2020

Status: **Corrected**

Tracy Whittlinger

Provider Signature

07/20/2020

Date

Clint Rux

Inspector Signature

07/20/2020

Date