

Family Day Care Inspection Compliance Plan

Provider's Name: **Tara Hixon**

City: **Aberdeen**

Provider Number: **011102372**

Inspector: **Clint Rux**

Date of Inspection: **10/01/2019**

Time of Inspection: **9:30 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

<p>Corrections To Be Made:</p> <p>HF - Immunization Records WK - Immunization Records DL - Immunization Records EV - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/15/2019</td> <td style="text-align: center;">10/31/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/15/2019	10/31/2019
Suggested Completion Date:	Actual Completion Date:				
10/15/2019	10/31/2019				

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

<p>Corrections To Be Made:</p> <p>Provider did not have the records available for her training.</p> <p>Documentation of training records are on file at the daycare.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/31/2019</td> <td style="text-align: center;">10/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	10/11/2019
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10/31/2019	10/11/2019				

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Provider did not have the plan available at the time of inspection.	Compliance Plan	
Provider located the written emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
	10/31/2019	10/30/2019
	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:	Agency Action:	
The provider did not have the records available at the time of the inspection.	Compliance Plan	
Provider has dates on file for the 4 fire and 1 tornado drill completed.	Suggested Completion Date:	Actual Completion Date:
	10/15/2019	10/30/2019
	Status: Corrected	

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

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

Corrections To Be Made:	Agency Action:	
The water temperature from the sink in the bathroom was 142.7 degrees.	Compliance Plan	
The hot water temperature was turned down below 120 degrees.	Suggested Completion Date:	Actual Completion Date:
	10/10/2019	10/29/2019
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
The outlets behind the chairs in the living room did not have covers over the outlet.	Compliance Plan	
Safety covers have been put on the outlets.	Suggested Completion Date:	Actual Completion Date:
	10/10/2019	10/11/2019
	Status: Corrected	

Tara Hixon

Provider Signature

10/01/2019

Date

Clint Rux

Inspector Signature

10/01/2019

Date