

Family Day Care Inspection Compliance Plan

Provider's Name: **Tara Hixon**

City: **Aberdeen**

Provider Number: **011102372**

Inspector: **Julie Hermansen**

Date of Inspection: **02/10/2020**

Time of Inspection: **10:23 AM**

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

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p>The menus need to be completed and posted.</p> <p>The Provider has completed menus and posted them in a visible location at the daycare.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/14/2020</td> <td style="text-align: center;">02/26/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/14/2020	02/26/2020
Suggested Completion Date:	Actual Completion Date:				
02/14/2020	02/26/2020				

B. Record Keeping/Fire Safety & Emergency Weather Drills

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>The Provider had documentation of only 4 hours training for 2019. The Provider needs documentation for 2 more hours training for 2019.</p> <p>The Provider located her additional training certificates for 2019 and they are on file at the daycare.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/10/2020</td> <td style="text-align: center;">02/26/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/10/2020	02/26/2020
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C. Health & Safety Features of the Home - Indoor Environmental Observations

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
The freezer temperature is 19 degrees. Needs to be 0 degrees or below.	Compliance Plan	
The freezer was turned down to 0 degrees.	Suggested Completion Date:	Actual Completion Date:
	02/15/2020	02/17/2020
	Status: Corrected	

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 hot water temperature is 140 degrees. The hot water temperature needs to be 120 degrees or lower.	Compliance Plan	
The hot water was turned down to 118 degrees.	Suggested Completion Date:	Actual Completion Date:
	02/14/2020	02/17/2020
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Dogs Acery & Remi need documentation of current vaccinations.	Compliance Plan	
The Provider has the two dogs current vaccination records on file at the daycare home.	Suggested Completion Date:	Actual Completion Date:
	03/10/2020	02/27/2020
	Status: Corrected	

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

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
The outdoor play area has dog feces near the play equipment. Remove all dog feces from the outdoor play area.	Compliance Plan	
The Provider removed the dog feces from the outdoor play area.	Suggested Completion Date:	Actual Completion Date:
	02/12/2020	02/17/2020
	Status: Corrected	

Tara Hixon

Provider Signature

02/10/2020

Date

Julie Hermansen

Inspector Signature

02/10/2020

Date