

Family Day Care Inspection Compliance Plan

Provider's Name: **Vicki Anderson**

City: **Aberdeen**

Provider Number: **017504674**

Inspector: **Clint Rux**

Date of Inspection: **08/19/2019**

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

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

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|--|--|----------------------------------|-------------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The provider did not have documentation for all training in the previous year.</p> <p>Provider has documentation on file for the training hours completed.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">09/15/2019</td> <td style="text-align: right;">09/19/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/15/2019 | 09/19/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 09/15/2019 | 09/19/2019 | | | | |

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

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

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|---|--|----------------------------------|-------------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The provider did not have documentation for this training.</p> <p>Provider completed the child development orientation class.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">09/15/2019</td> <td style="text-align: right;">09/19/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/15/2019 | 09/19/2019 |
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| 09/15/2019 | 09/19/2019 | | | | |

Vicki Anderson

Provider Signature

08/19/2019

Date

Clint Rux

Inspector Signature

08/19/2019

Date