

Family Day Care Inspection Compliance Plan

Provider's Name: **Rachel Fredericksen**

City: **Harrisburg**

Provider Number: **018042801**

Inspector: **Rita Trager**

Date of Inspection: **10/29/2019**

Time of Inspection: **7:31 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

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Develop Plan with parents and provide copy to Child Care Services. *Copy of plan received on 12/02/19.</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;">11/30/2019</td> <td style="text-align: center;">12/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2019	12/02/2019
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11/30/2019	12/02/2019				

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

<p>Corrections To Be Made:</p> <p>Provide dates to Child Care Services. *Dates received on 12/02/19</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;">11/30/2019</td> <td style="text-align: center;">12/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2019	12/02/2019
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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?

Corrections To Be Made:	Agency Action:	
Child development topic to be completed from D2L website and documentation to be provided to CCS. *Documentation received on 12/02/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/30/2019	12/02/2019
	Status: Corrected	

Rita Trager

Provider Signature

12/02/2019

Date

Rita Trager

Inspector Signature

12/02/2019

Date