

Family Day Care Inspection Compliance Plan

Provider's Name: **Tanya Reszler**

City: **Aberdeen**

Provider Number: **010607104**

Inspector: **Julie Hermansen**

Date of Inspection: **03/26/2019**

Time of Inspection: **11:00 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>Water was served instead of milk at lunch time. Milk should be served with lunch instead of water. Menus weren't posted or retained. Menus needs to be posted and kept on file for six months.</p> <p>Provider is now serving milk with at lunch time. Provider is posting menus and will keep them on file for six months.</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;">04/15/2019</td> <td style="text-align: right;">04/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/15/2019	04/29/2019
Suggested Completion Date:	Actual Completion Date:				
04/15/2019	04/29/2019				

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>OP - Emergency Permission FS - Immunization Records JS - Emergency Permission, Immunization Records LY - Immunization Records LY - Emergency Permission, Immunization Records</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;">04/25/2019</td> <td style="text-align: right;">04/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/25/2019	04/29/2019
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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>No documentation for training for 2018 on file. Provider needs documentation of six hours training in three topic areas for 2018.</p> <p>Training certificates were received from Provider verifying six hours training completed in three topic areas.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/25/2019</p> <p>Actual Completion Date: 04/29/2019</p> <p>Status: Corrected</p>
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37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Provider does not have CPR documentation. Provider is to locate CPR documentation or retake this certification course.</p> <p>A copy of the current CPR card was received from the Provider.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/25/2019</p> <p>Actual Completion Date: 04/29/2019</p> <p>Status: Corrected</p>
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C. Health & Safety Features of the Home - Indoor Environmental Observations

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

<p>Corrections To Be Made:</p> <p>Provide documentation of the pets vaccinations.</p> <p>Provider provided copies of the two dogs current vaccination records.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/25/2019</p> <p>Actual Completion Date: 04/29/2019</p> <p>Status: Corrected</p>
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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:	
Provider needs to complete the child development orientation class.	Compliance Plan	
Provider completed the child development orientation class.	Suggested Completion Date:	Actual Completion Date:
	04/25/2019	04/30/2019
	Status: Corrected	

Tanya Reszler

Provider Signature

03/26/2019

Date

Julie Hermansen

Inspector Signature

03/26/2019

Date