

Family Day Care Inspection Compliance Plan

Provider's Name: **Hallie Konst**

City: **Philip**

Provider Number: **010611274**

Inspector: **Becky Hurst**

Date of Inspection: **02/12/2019**

Time of Inspection: **12:46 PM**

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

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>JD - CPR, Training</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;">02/19/2019</td> <td style="text-align: center;">02/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/19/2019	02/13/2019
Suggested Completion Date:	Actual Completion Date:				
02/19/2019	02/13/2019				

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Provider will send the Licensing Specialist CPR Verification, CPR hours have completed the required hours.</p> <p>CORRECTION: The hours of training required for compliance have been completed.</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;">02/19/2019</td> <td style="text-align: center;">02/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/19/2019	02/13/2019
Suggested Completion Date:	Actual Completion Date:				
02/19/2019	02/13/2019				

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:

Provide CPR verification.

CORRECTION: CPR Certification provided and provider will be keep in the employee file.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/19/2019

Actual
Completion
Date:

02/13/2019

Status: **Corrected**

Hallie Konst

Provider Signature

02/12/2019

Date

Becky Hurst

Inspector Signature

02/12/2019

Date