

Family Day Care Inspection Compliance Plan

Provider's Name: **Kasey Peil**

City: **Martin**

Provider Number: **010611351**

Inspector: **Becky Hurst**

Date of Inspection: **07/02/2019**

Time of Inspection: **12:26 PM**

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>Provider did not have menus completed or posted.</p> <p>The provider completed and posted the menu's for the daycare.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/16/2019</td> <td>07/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/16/2019	07/16/2019
Suggested Completion Date:	Actual Completion Date:				
07/16/2019	07/16/2019				

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>MC - Immunization Records BP - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/02/2019</td> <td>07/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/02/2019	07/16/2019
Suggested Completion Date:	Actual Completion Date:				
07/02/2019	07/16/2019				

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

Corrections To Be Made:	Agency Action:	
KP - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/16/2019	07/25/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The provider has not completed the required amount of training hours.	Compliance Plan	
CORRECTION: The provider has completed all required hours of training for 2018.	Suggested Completion Date:	Actual Completion Date:
	07/16/2019	07/25/2019
	Status: Corrected	

C. Health & Safety Features of the Home - Indoor Environmental Observations

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Smoke detector is beeping and in need of a new battery.	Compliance Plan	
CORRECTION: The smoke detector has a new battery and has been tested for use.	Suggested Completion Date:	Actual Completion Date:
	07/09/2019	07/23/2019
	Status: Corrected	

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:	
The provider has not completed the required training.	Compliance Plan	
CORRECTION: The provider has completed the required child development training.	Suggested Completion Date:	Actual Completion Date:
	07/16/2019	07/25/2019
	Status: Corrected	

Kasey Peil

Provider Signature

07/02/2019

Date

Becky Hurst

Inspector Signature

07/02/2019

Date