

Family Day Care Inspection Compliance Plan

Provider's Name: **Rachel Hamburger**

City: **Gettysburg**

Provider Number: **010611485**

Inspector: **Becky Hurst**

Date of Inspection: **06/13/2019**

Time of Inspection: **10:20 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

12. Does the provider obtain written consent from each child's parent or guardian to administer all prescription and non-prescription medication? This consent should outline specific dates medication is to be given. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>The provider will obtain a written consent form from the parent to administer medications.</p> <p>CORRECTION: A consent form has been obtained by the parents and will be utilized to administer medications.</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;">06/27/2019</td> <td style="text-align: center;">07/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/27/2019	07/23/2019
Suggested Completion Date:	Actual Completion Date:				
06/27/2019	07/23/2019				

13. Does the provider document each medication given to each child? Documentation is to include dose, child's name, time and date given along with the provider or helper's signature. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>The provider will document each medication given to the child to include all items listed in #13.</p> <p>CORRECTION: The provider will utilize the medication authorization document to include all required dosage information.</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;">06/27/2019</td> <td style="text-align: center;">07/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/27/2019	07/23/2019
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B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
No child records on file at the daycare.	Compliance Plan	
CORRECTION: The provider has completed the child records and will have the records at the daycare for future inspection.	Suggested Completion Date:	Actual Completion Date:
	06/27/2019	07/29/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
CC - Address & Phone Number, Three References, C A/N Report Statement, CPR	Compliance Plan	
SF - Address & Phone Number, Three References, C A/N Report Statement, CPR	Suggested Completion Date:	Actual Completion Date:
RG - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, CPR	06/27/2019	08/05/2019
RH - Address & Phone Number, Three References, C A/N Report Statement, CPR	Status: Corrected	
CK - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, CPR		
HS - Central Registry Check, Sex Offender Registry Check, C A/N Report Statement, CPR		

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Helpers have not completed the orientation training.	Compliance Plan	
Orientation will be complete and verification will be provided to the licensing specialist.	Suggested Completion Date:	Actual Completion Date:
CORRECTION: The helpers have completed their orientation.	06/27/2019	08/05/2019
	Status: Corrected	

37. Does the provider have a current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
CPR training not complete.	Compliance Plan	
CORRECTION: The provider has completed the CPR training and provided verification to the Licensing Specialist.	Suggested Completion Date:	Actual Completion Date:
	07/13/2019	06/30/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The helpers do not have CPR certification.	Compliance Plan	
CORRECTION: The helpers have completed the CPR training and provided verification to the Licensing Specialist.	Suggested Completion Date:	Actual Completion Date:
	07/13/2019	06/30/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The provider did not have a written plan for prevention and response to emergencies due to food and allergic reactions.	Compliance Plan	
CORRECTION: The provider has composed the plan and provided verification to the Licensing Specialist.	Suggested Completion Date:	Actual Completion Date:
	06/27/2019	07/29/2019
	Status: Corrected	

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
The provider did not have a written emergency preparedness and response plan in place.	Compliance Plan	
CORRECTION: The provider composed and implemented the plan.	Suggested Completion Date:	Actual Completion Date:
	06/27/2019	07/29/2019
	Status: Corrected	

41. Are the helpers aware of the emergency preparedness plan and procedures? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
The provider did not have an emergency preparedness plan.	Compliance Plan	
CORRECTION: The provider composed and educated the helpers on the plan.	Suggested Completion Date:	Actual Completion Date:
	06/27/2019	07/29/2019
	Status: Corrected	

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

<p>Corrections To Be Made:</p> <p>The provider does not have a procedure in place for the handling and storage of hazardous materials and the disposal of bio contaminants.</p> <p>The provider composed the plan and educated the helpers.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 06/27/2019</p> <p>Actual Completion Date: 07/29/2019</p> <p>Status: Corrected</p>
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51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

<p>Corrections To Be Made:</p> <p>No bleach water present in the diaper changing areas.</p> <p>CORRECTION: The provider has made a bleach solution and has it present in the diaper changing area to be used after each diaper change.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 06/20/2019</p> <p>Actual Completion Date: 07/29/2019</p> <p>Status: Corrected</p>
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69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

<p>Corrections To Be Made:</p> <p>The hot water temperature is 135 degrees.</p> <p>CORRECTION: The water temperature is down to below 120 degrees.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 07/01/2019</p> <p>Actual Completion Date: 07/29/2019</p> <p>Status: Corrected</p>
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80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

Corrections To Be Made:	Agency Action:	
The back porch area does not have an appropriate barrier to protect falling.	Compliance Plan	
CORRECTION: The provider has put the appropriate barrier around the back porch area to ensure the safety of the children.	Suggested Completion Date:	Actual Completion Date:
	07/13/2019	07/29/2019
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:14 - Railings.

Corrections To Be Made:	Agency Action:	
The stairs located in the back porch area need railings. The slide and stairs will need to be reviewed, there are no railings on either form of exit.	Compliance Plan	
CORRECTION: There has been a railings provided in the back deck area.	Suggested Completion Date:	Actual Completion Date:
	07/01/2019	07/29/2019
	Status: Corrected	

67:42:11:15 - Other hazardous conditions.

Corrections To Be Made:	Agency Action:	
The back porch area has nails sticking out of the wood accessible to the children..	Compliance Plan	
CORRECTION: The provider removed all nails, loose wood and objects sticking out that could cause harm to children.	Suggested Completion Date:	Actual Completion Date:
	07/01/2019	07/12/2019
	Status: Corrected	

Rachel Hamburger

Provider Signature

06/13/2019

Date

Becky Hurst

Inspector Signature

06/13/2019

Date