

# Family Day Care Inspection Compliance Plan

Provider's Name: **Rachel Hamburger**

City: **Gettysburg**

Provider Number: **010611485**

Inspector: **McKenzie  
Hyronimus**

Date of Inspection: **01/27/2020**

Time of Inspection: **11:12 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

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

<p>Corrections To Be Made:</p> <p><b>GB - Immunization Records</b> <b>SB - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></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;"><b>02/27/2020</b></td> <td style="text-align: center;"><b>03/26/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/27/2020</b>	<b>03/26/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/27/2020</b>	<b>03/26/2020</b>				

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

<p>Corrections To Be Made:</p> <p><b>CC - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, Training</b> <b>JD - Timely Orientation, Training</b> <b>HS - Timely Orientation, Training</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></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;"><b>02/27/2020</b></td> <td style="text-align: center;"><b>03/31/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/27/2020</b>	<b>03/31/2020</b>
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<b>02/27/2020</b>	<b>03/31/2020</b>				

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

<p>Corrections To Be Made:</p> <p><b>Helpers need to complete orientation training within 90 days of hire.</b></p> <p><b>*Corrective Action Plan implemented due to lack of response by provider with an expected completion date of 03/31/2020. Provider submitted verification of completed helper orientation training.</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/27/2020</b></td> <td><b>03/31/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/27/2020</b>	<b>03/31/2020</b>
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<b>02/27/2020</b>	<b>03/31/2020</b>				

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><b>There was not verification of documentation for 2019 fire and tornado drills. Four fire drills and one tornado drill need to be completed and documented each year.</b></p> <p><b>*A Corrective Action Plan was implemented due to lack of response by provider with an expected completion date of March 31st, 2020.</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>01/27/2020</b></td> <td><b>03/31/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/27/2020</b>	<b>03/31/2020</b>
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**Rachel Hamburger**  
 \_\_\_\_\_  
 Provider Signature

**01/27/2020**  
 \_\_\_\_\_  
 Date

**McKenzie Hyronimus**  
 \_\_\_\_\_  
 Inspector Signature

**01/27/2020**  
 \_\_\_\_\_  
 Date