

Family Day Care Inspection Compliance Plan

Provider's Name: **Kathy Heyd**

City: **Aberdeen**

Provider Number: **011009864**

Inspector: **Clint Rux**

Date of Inspection: **07/30/2018**

Time of Inspection: **10:00 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

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

Corrections To Be Made:	Agency Action:	
Did not have posted menus to review for meal planning.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/15/2018	08/02/2018
	Status: Corrected	

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:	Agency Action:	
Menus were not posted and available at the time of inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/15/2018	08/02/2018
	Status: Corrected	

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:	
BS - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/30/2018	09/04/2018
	Status: Corrected	

31. Are children's records retained for at least 6 months after care ceases? 67:42:16:13

Corrections To Be Made:	Agency Action:	
Did not have records to review to make the determination if records are kept for six months.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/30/2018	08/02/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
KH - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/30/2018	09/04/2018
	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:	
Did not have records available to review, only had a CPR card.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/30/2018	09/04/2018
	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:	
Did not have the written plan available for review.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/30/2018	08/02/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Did not have records of when the drills took place.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/30/2018	08/02/2018
	Status: Corrected	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
Did not have the latest copy posted.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/30/2018	08/02/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Did not have documentation, or vaccination, records for the two dogs in the home.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/30/2018	08/02/2018
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:	Agency Action:	
Basement outlets were not covered.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/15/2018	08/02/2018
	Status: Corrected	

Kathy Heyd

Provider Signature

07/30/2018

Date

Clint Rux

Inspector Signature

07/30/2018

Date