

Family Day Care Inspection Compliance Plan

Provider's Name: **Kathy Heyd**

City: **Aberdeen**

Provider Number: **011009864**

Inspector: **Clint Rux**

Date of Inspection: **11/12/2019**

Time of Inspection: **9:45 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>JS - Immunization Records WT - Immunization Records</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;">12/12/2019</td> <td style="text-align: center;">12/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/12/2019	12/12/2019
Suggested Completion Date:	Actual Completion Date:				
12/12/2019	12/12/2019				

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

<p>Corrections To Be Made:</p> <p>The records for training in the past year was not available. Training records for the 2018 year need to be obtained.</p> <p>The Provider completed the required training for 2018.</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;">12/12/2019</td> <td style="text-align: center;">12/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/12/2019	12/16/2019
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12/12/2019	12/16/2019				

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

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

Corrections To Be Made:	Agency Action:	
The pet vaccination records for the dogs were not available at the time of the inspection.	Compliance Plan	
Documentation of the pet vaccination records are on file at the daycare.	Suggested Completion Date:	Actual Completion Date:
	12/12/2019	12/16/2019
	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 record for this orientation topic was not available at the time of the inspection.	Compliance Plan	
The Provider has completed the child development orientation class.	Suggested Completion Date:	Actual Completion Date:
	12/12/2019	01/09/2020
	Status: Corrected	

Adam Heyd
Provider Signature

11/12/2019
Date

Clint Rux
Inspector Signature

11/12/2019
Date