

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kathy Heyd**

City: **Aberdeen**

Provider Number: **011009864**

Inspector: **Julie Hermansen**

Date of Inspection: **10/13/2020**

Time of Inspection: **12:24 PM**

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>AR - Immunization Records</b> <b>OR - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/30/2020</b></td> <td style="text-align: center;"><b>10/29/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/30/2020</b>	<b>10/29/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/30/2020</b>	<b>10/29/2020</b>				

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>The cleaning supplies were in a lower cupboard with no safety latch. The cleaning supplies need to be stored in a manner that's inaccessible to the daycare children.</b></p> <p><b>The Provider moved the cleaning supplies to an inaccessible location.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/30/2020</b></td> <td style="text-align: center;"><b>10/20/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/30/2020</b>	<b>10/20/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/30/2020</b>	<b>10/20/2020</b>				

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

Corrections To Be Made:

**The two dogs vaccination records weren't available at the time of the inspection.**

**The Provider has the two dogs vaccination records on file at the daycare.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**10/30/2020**

Actual  
Completion  
Date:

**10/20/2020**

Status: **Corrected**

**Kathy Heyd**

Provider Signature

**10/13/2020**

Date

**Julie Hermansen**

Inspector Signature

**10/13/2020**

Date