

# Family Day Care Inspection Compliance Plan

Provider's Name: **Amy Hinker**

City: **Aberdeen**

Provider Number: **011102392**

Inspector: **Clint Rux**

Date of Inspection: **08/30/2018**

Time of Inspection: **9:30 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>BP - Emergency Contact, Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance 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>09/15/2018</b></td> <td style="text-align: center;"><b>09/12/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/15/2018</b>	<b>09/12/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/15/2018</b>	<b>09/12/2018</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>Helper needs the orientation training classes. Provider showed documentation of the helper orientation training classes and retained orientation training certificates in the helper file.</b></p>	<p>Agency Action:</p> <p><b>Compliance 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>09/15/2018</b></td> <td style="text-align: center;"><b>09/18/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/15/2018</b>	<b>09/18/2018</b>
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<b>09/15/2018</b>	<b>09/18/2018</b>				

## 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:

**Did not have the vaccination records for the cats that are in the home.  
Provider obtained documentation of the pet's current vaccination records**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**09/20/2018**

**09/12/2018**

Status: **Corrected**

**Amy Hinker**

Provider Signature

**08/30/2018**

Date

**Clint Rux**

Inspector Signature

**08/30/2018**

Date