

Family Day Care Inspection Compliance Plan

Provider's Name: **Kaylee Cole**

City: **Tulare**

Provider Number: **011102488**

Inspector: **Julie Hermansen**

Date of Inspection: **06/13/2018**

Time of Inspection: **11:15 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

Corrections To Be Made:

LB - Immunization Records
MJ - Immunization Records
RK - Immunization Records
RK - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/13/2018

Actual
Completion
Date:

07/27/2018

Status: **Corrected**

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/27/2018

Actual
Completion
Date:

06/14/2018

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:

Couldn't find the plan at the time of the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/27/2018

Actual
Completion
Date:

07/27/2018

Status: **Corrected**

Kaylee Cole

Provider Signature

06/13/2018

Date

Julie Hermansen

Inspector Signature

06/13/2018

Date