

Family Day Care Inspection Compliance Plan

Provider's Name: **Kaylee Cole**

City: **Tulare**

Provider Number: **011102488**

Inspector: **Julie Hermansen**

Date of Inspection: **10/17/2019**

Time of Inspection: **11:28 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:

**MF - Immunization Records
TG - Immunization Records
OI - Immunization Records
MJ - Immunization Records
RK - Immunization Records
RM - Immunization Records**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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11/17/2019	12/13/2019
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Status: **Corrected**

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

Corrections To Be Made:

BC - Three References, C A/N Report Statement

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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11/05/2019	12/13/2019
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Status: **Corrected**

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

Corrections To Be Made:

Cleaning supplies in the kitchen need to be inaccessible to the children, the safety latch on the cabinet is broken and needs to be replaced.

The safety latch on the cleaning supply cabinet has been replaced.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/18/2019

Actual
Completion
Date:

10/18/2019

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:

The Provider and helper need the child development orientation class.

The Provider and helper have completed the child development orientation class.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/05/2019

Actual
Completion
Date:

11/25/2019

Status: **Corrected**

Kaylee Cole

Provider Signature

10/17/2019

Date

Julie Hermansen

Inspector Signature

10/17/2019

Date