

Family Day Care Inspection Compliance Plan

Provider's Name: **Kaylee Cole**

City: **Tulare**

Provider Number: **011102488**

Inspector: **Julie Hermansen**

Date of Inspection: **06/24/2020**

Time of Inspection: **2:15 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

Corrections To Be Made:

**RK - Emergency Permission, Immunization Records
KK - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/24/2020

Actual
Completion
Date:

07/28/2020

Status: **Corrected**

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year?
67:42:03:07.02

Corrections To Be Made:

Helper needs documentation of 5.5 more hours training for 2019.

The Provider has documentation on file verifying the helper had over six hours training in more than three topic area.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/24/2020

Actual
Completion
Date:

07/29/2020

Status: **Corrected**

Kaylee Cole

Provider Signature

06/24/2020

Date

Julie Hermansen

Inspector Signature

06/24/2020

Date