

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Hall**

City: **Herreid**

Provider Number: **011102527**

Inspector: **Julie Hermansen**

Date of Inspection: **02/04/2020**

Time of Inspection: **12:17 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

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

Corrections To Be Made:

PH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
AK - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/04/2020

Actual
Completion
Date:

03/12/2020

Status: **Corrected**

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:

The helper/sub CPR certification is not on file at the daycare.

The helper/sub CPR certification is now in file at the daycare.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/04/2020

Actual
Completion
Date:

02/18/2020

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:

There is no written emergency preparedness and response plan.

The Provider completed a written emergency preparedness and response plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/15/2020

Actual
Completion
Date:

02/13/2020

Status: **Corrected**

Jennifer Hall

Provider Signature

02/04/2020

Date

Julie Hermansen

Inspector Signature

02/04/2020

Date