

Family Day Care Inspection Compliance Plan

Provider's Name: **Marlys Robinson**

City: **Martin**

Provider Number: **013702094**

Inspector: **Jon Farrar**

Date of Inspection: **01/28/2020**

Time of Inspection: **10:31 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>GK - Immunization Records KL - Enrollment Date, Immunization Records PR - Immunization Records SS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">02/14/2020</td> <td>02/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/14/2020	02/14/2020
Suggested Completion Date:	Actual Completion Date:				
02/14/2020	02/14/2020				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>training 1 hour short for 2019</p> <p>CORRECTION: Completed six hours of training in the past year.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">03/01/2020</td> <td>01/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/01/2020	01/31/2020
Suggested Completion Date:	Actual Completion Date:				
03/01/2020	01/31/2020				

Miscellaneous Rule Violations

67:42:16:04 - Background check.

Corrections To Be Made:	Agency Action:	
A background check is required for a person living in a family day care home.	Compliance Plan	
CORRECTION: Background check for spouse was completed.	Suggested Completion Date:	Actual Completion Date:
	03/01/2020	03/03/2020
	Status: Corrected	

Marlys Robinson

Provider Signature

01/28/2020

Date

Jon Farrar

Inspector Signature

01/28/2020

Date