

# Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Mann**

City: **Tyndall**

Provider Number: **014512410**

Inspector: **Deb Bigge**

Date of Inspection: **06/07/2019**

Time of Inspection: **10:22 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>A weekly menu needs to be posted in a visible location.</b></p> <p><b>*A weekly menu was posted.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>06/21/2019</b></td> <td style="text-align: right;"><b>06/07/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/21/2019</b>	<b>06/07/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/21/2019</b>	<b>06/07/2019</b>				

## 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><b>WC - Immunization Records</b> <b>LE - Immunization Records</b> <b>IH - Immunization Records</b> <b>JT - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>06/21/2019</b></td> <td style="text-align: right;"><b>06/28/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/21/2019</b>	<b>06/28/2019</b>
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<b>06/21/2019</b>	<b>06/28/2019</b>				

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

Corrections To Be Made:	Agency Action:	
<b>AD - Timely Orientation, Training SM - Training</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/21/2019</b>	<b>06/28/2019</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>One additional hour of training is needed for the Provider. Provider can complete training online, through reading materials/videos, or attend a classroom training.</b>	<b>Compliance Plan</b>	
<b>*Provider completed additional hour of training.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/21/2019</b>	<b>06/28/2019</b>
	Status: <b>Corrected</b>	

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Helper needs to complete two training topics.</b>	<b>Compliance Plan</b>	
<b>*Provider will not use the helper as an assistant or substitute until the training hours have been completed.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/21/2019</b>	<b>06/28/2019</b>
	Status: <b>Corrected</b>	

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
<b>Provider completed drills but is unable to locate documentation of dates of completion. Provider will complete a fire and tornado drill by 6/30/2019.</b>	<b>Compliance Plan</b>	
<b>*A fire and tornado drill were completed and Provider will assure that documentation is maintained going forward.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/21/2019</b>	<b>06/20/2019</b>
	Status: <b>Corrected</b>	

**C. Health & Safety Features of the Home - Indoor Environmental Observations**

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use?  
67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>Review/use CCS bleach chart to assure sanitizing solution is mixed at correct rate. Provider can also sanitize toys in a dishwasher or with another approved sanitizer.</b>	<b>Compliance Plan</b>	
<b>*Provider is using CCS bleach chart to assure bleach solution is mixed at the correct rate.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/10/2019</b>	<b>06/07/2019</b>
	Status: <b>Corrected</b>	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>Review/use CCS bleach chart to assure sanitizing solution is mixed at correct rate. Provider can also sanitize with another approved sanitizer.</b>	<b>Compliance Plan</b>	
<b>*Provider is using CCS bleach chart to assure bleach solution is mixed at the correct rate.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/10/2019</b>	<b>06/07/2019</b>
	Status: <b>Corrected</b>	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
<b>A current shot record needed for the dog.</b>	<b>Compliance Plan</b>	
<b>*Provider obtained current record and has on file at the program.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/21/2019</b>	<b>06/21/2019</b>
	Status: <b>Corrected</b>	

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
<b>An operating smoke detector is needed on the main level of the home.</b>	<b>Compliance Plan</b>	
<b>*Batteries were replaced and provider tested to assure the detector is functional.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/21/2019</b>	<b>06/07/2019</b>
	Status: <b>Corrected</b>	

#### 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:	Agency Action:	
<b>Child development orientation training topic needs to be completed.</b>	<b>Compliance Plan</b>	
<b>*Provider completed the Child Development orientation topic and submitted verification.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/21/2019</b>	<b>06/28/2019</b>
	Status: <b>Corrected</b>	

**Sarah Mann**

Provider Signature

**06/07/2019**

Date

**Deb Bigge**

Inspector Signature

**06/07/2019**

Date