

# Family Day Care Inspection Compliance Plan

Provider's Name: **Adrianna Peterson**

City: **Tyndall**

Provider Number: **014512483**

Inspector: **Kenneth  
Anderson**

Date of Inspection: **05/13/2019**

Time of Inspection: **8:49 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>The menus are not retained.</b></p> <p><b>*Provider will assure that copies of menus are kept for 6 months going foward.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/21/2019</b></td> <td style="text-align: center;"><b>05/13/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/21/2019</b>	<b>05/13/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/21/2019</b>	<b>05/13/2019</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>AG - Emergency Contact, Immunization Records</b>  <b>GG - Emergency Contact, Immunization Records</b>  <b>CS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/21/2019</b></td> <td style="text-align: center;"><b>06/28/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/21/2019</b>	<b>06/28/2019</b>
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<b>05/21/2019</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>There are no records on site.</b>	<b>Compliance Plan</b>	
<b>*Provider found records on site after the inspection and has the information on file.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/28/2019</b>	<b>05/13/2019</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>The provider states that training was sent in to the state.</b>	<b>Compliance Plan</b>	
<b>*Provider found verification of training on site after the inspection and has the information on file.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/28/2019</b>	<b>05/13/2019</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>The provider states that training was sent in to the state.</b>	<b>Compliance Plan</b>	
<b>*Provider found verification of training on site after the inspection and has the information on file.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/28/2019</b>	<b>05/13/2019</b>
	Status: <b>Corrected</b>	

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:	Agency Action:	
<b>The provider states that training was sent in to the state.</b>	<b>Compliance Plan</b>	
<b>*Provider found verification of training on site after the inspection and has the information on file.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/28/2019</b>	<b>05/13/2019</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>There is no documentation of completed drills.</b>	<b>Compliance Plan</b>	
<b>*Provider completed a fire drill on 6/12/19 and a tornado drill on 6/13/19 and will assure that adequate drills are completed and documented every year going forward.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/21/2019</b>	<b>06/13/2019</b>
	Status: <b>Corrected</b>	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
<b>Information is not posted at the site.</b>	<b>Compliance Plan</b>	
<b>*Current inspection information was posted.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/21/2019</b>	<b>05/17/2019</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>The provider states that training was sent in to the state.</b>	<b>Compliance Plan</b>	
<b>*Provider found verification of training on site after the inspection and has the information on file.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/28/2019</b>	<b>05/13/2019</b>
	Status: <b>Corrected</b>	

**Adrianna Peterson**

Provider Signature

**05/13/2019**

Date

**Kenneth Anderson**

Inspector Signature

**05/13/2019**

Date