

# Family Day Care Inspection Compliance Plan

Provider's Name: **Adrianna Petersen**

City: **Tyndall**

Provider Number: **014512483**

Inspector: **Deb Bigge**

Date of Inspection: **06/25/2020**

Time of Inspection: **9:38 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

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>No menu posted--send copies of recent menu for review.</b></p> <p><b>*Menus were received and meal planning meets nutritional requirements.</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>07/09/2020</b></td> <td style="text-align: center;"><b>07/22/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/09/2020</b>	<b>07/22/2020</b>
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<b>07/09/2020</b>	<b>07/22/2020</b>				

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>Weekly menu needs to be posted and retained for 6 months.</b></p> <p><b>*Provider will assure menus are posted weekly and retained going forward.</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>07/09/2020</b></td> <td style="text-align: center;"><b>07/22/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/09/2020</b>	<b>07/22/2020</b>
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<b>07/09/2020</b>	<b>07/22/2020</b>				

## 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:	Agency Action:	
<b>MB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>	<b>Compliance Plan</b>	
<b>ZB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>AB - Immunization Records</b>	<b>07/09/2020</b>	<b>07/24/2020</b>
<b>RH - Emergency Permission</b>	Status: <b>Corrected</b>	
<b>LW - Immunization Records</b>		
<b>LW - Immunization Records</b>		

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

Corrections To Be Made:	Agency Action:	
<b>AP - Training</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2020</b>	<b>07/23/2020</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>No training was completed for 2019. One hour of make-up training has been completed by Provider. Five additional hours of training need to be completed for 2019.</b>	<b>Compliance Plan</b>	
<b>*Provider completed six hours of training to make up for training missing for 2019.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2020</b>	<b>07/23/2020</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>The dates of four fire and one tornado drill completed within the past year are needed.</b>	<b>Compliance Plan</b>	
<b>*Dates of drills completed in the past year were received.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2020</b>	<b>07/22/2020</b>
	Status: <b>Corrected</b>	

**D. Health & Safety Features of the Home - Outdoor Environmental Observations**

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges?  
67:42:03:17

Corrections To Be Made:	Agency Action:	
<b>Swingsets need to be anchored down, hole outside of northeast corner of timber border needs to be filled in (hole is in the grass), railing on deck needs to be repaired.</b>	<b>Compliance Plan</b>	
<b>*All repairs were completed.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/25/2020</b>	<b>07/07/2020</b>
	Status: <b>Corrected</b>	

**Adrianna Petersen**  
\_\_\_\_\_  
Provider Signature

**07/24/2020**  
\_\_\_\_\_  
Date

**Deb Bigge**  
\_\_\_\_\_  
Inspector Signature

**07/24/2020**  
\_\_\_\_\_  
Date