

# Family Day Care Inspection Compliance Plan

Provider's Name: **Shawn Nichols**

City: **Redfield**

Provider Number: **015006959**

Inspector: **Kelly Gnat**

Date of Inspection: **04/16/2019**

Time of Inspection: **2:32 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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p><b>HD - Immunization Records</b>  <b>KD - Immunization Records</b>  <b>HH - Immunization Records</b>  <b>JH - Immunization Records</b>  <b>CJ - Immunization Records</b>  <b>KJ - 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>05/01/2019</b></td> <td style="text-align: center;"><b>05/16/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/01/2019</b>	<b>05/16/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/01/2019</b>	<b>05/16/2019</b>				

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>Provider completed the CPR certification but hasn't received the CPR card yet.</b>  <b>Provider received the CPR certification card.</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>05/01/2019</b></td> <td style="text-align: center;"><b>05/16/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/01/2019</b>	<b>05/16/2019</b>
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<b>05/01/2019</b>	<b>05/16/2019</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:

**She cannot remember whether or not she took it.  
Provider needs to provide documentation of completed training or take the child development orientation class.  
Provider was placed on a corrective action plan with a completion date for compliance of June 30, 2019.**

Agency Action:

**Corrective Action Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**05/01/2019**

**06/14/2019**

Status: **Corrected**

**Shawn Nichols**

Provider Signature

**04/16/2019**

Date

**Kelly Gnat**

Inspector Signature

**04/16/2019**

Date