

# Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Hyronimus**

City: **Worthing**

Provider Number: **017900073**

Inspector: **Shannon Terhark**

Date of Inspection: **06/14/2018**

Time of Inspection: **1:22 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>BH - Immunization Records</b> <b>CS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/30/2018</b></td> <td><b>07/05/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2018</b>	<b>07/05/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/30/2018</b>	<b>07/05/2018</b>				

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

<p>Corrections To Be Made:</p> <p><b>DA - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</b> <b>BH - CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/30/2018</b></td> <td><b>07/05/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2018</b>	<b>07/05/2018</b>
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<b>06/30/2018</b>	<b>07/05/2018</b>				

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

<p>Corrections To Be Made:</p> <p><b>The Provider needs current CPR certification.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>06/30/2018</b></td> <td><b>07/05/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2018</b>	<b>07/05/2018</b>
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<b>06/30/2018</b>	<b>07/05/2018</b>				

38. Do the helpers have current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>The Helper needs current CPR certification.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>06/30/2018</b></td> <td><b>07/05/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2018</b>	<b>07/05/2018</b>
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**C. Health & Safety Features of the Home - Indoor Environmental Observations**

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

<p>Corrections To Be Made:</p> <p><b>The dog needs a current distemper vaccination.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>06/30/2018</b></td> <td><b>07/05/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2018</b>	<b>07/05/2018</b>
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**Brenda Hyronimus**  
 \_\_\_\_\_  
 Provider Signature

**06/14/2018**  
 \_\_\_\_\_  
 Date

**Shannon Terhark**  
 \_\_\_\_\_  
 Inspector Signature

**06/14/2018**  
 \_\_\_\_\_  
 Date