

Family Day Care Inspection Compliance Plan

Provider's Name: **Ashley VerDoorn**

City: **North Sioux City**

Provider Number: **018042794**

Inspector: **Shannon Terhark**

Date of Inspection: **09/17/2019**

Time of Inspection: **9:58 AM**

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>JB - Immunization Records CJ - Immunization Records ZN - Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/11/2019</td> <td>10/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/11/2019	10/02/2019
Suggested Completion Date:	Actual Completion Date:				
10/11/2019	10/02/2019				

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

<p>Corrections To Be Made:</p> <p>Documentation is needed for one hour of training for 2018.</p> <p>***The training documentation was received by Child Care Services.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/11/2019</td> <td>10/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/11/2019	10/01/2019
Suggested Completion Date:	Actual Completion Date:				
10/11/2019	10/01/2019				

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:	
Dates are needed for four annual fire drills and one tornado drill for 2018.	Compliance Plan	
***The Provider was able to provide Child Care Services with the dates of the annual fire and tornado drills.	Suggested Completion Date:	Actual Completion Date:
	10/11/2019	10/01/2019
	Status: Corrected	

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:	
Verification is needed for the child development orientation training.	Compliance Plan	
***The child development training was completed and provided to Child Care Services.	Suggested Completion Date:	Actual Completion Date:
	10/11/2019	10/22/2019
	Status: Corrected	

Ashley VerDoor

 Provider Signature

09/17/2019

 Date

Shannon Terhark

 Inspector Signature

09/17/2019

 Date