

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kelsey Blair**

City: **Harrisburg**

Provider Number: **018042911**

Inspector: **Rita Trager**

Date of Inspection: **04/02/2019**

Time of Inspection: **8:39 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><b>GS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>04/15/2019</b></td> <td style="text-align: center;"><b>04/15/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/15/2019</b>	<b>04/15/2019</b>
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<b>04/15/2019</b>	<b>04/15/2019</b>				

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

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

<p>Corrections To Be Made:</p> <p><b>Exit to outside in basement area must be unobstructed. *Exit observed to be cleared on 04/15/19.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>04/15/2019</b></td> <td style="text-align: center;"><b>04/15/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/15/2019</b>	<b>04/15/2019</b>
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**Kelsey Blair**

Provider Signature

**04/02/2019**

Date

**Rita Trager**

Inspector Signature

**04/02/2019**

Date