

Compliance Monitoring Report Compliance Plan

Provider's Name: **Kally Wilson**

City: **Burke**

Provider Number: **010611391**

Inspector: **Deb Bigge**

Date of Visit/Report: **07/15/2020**

Time of Visit/Report: **3:05 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Miscellaneous Rule Violations

67:42:03:07.01 - Qualifications of helpers.

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Issue/Corrections To Be Made:</p> <p>A substitute was left alone with daycare children who did not meet the requirements of a helper.</p> <p>All substitute providers must meet the qualifications outlined in rule prior to being left alone to care for children.</p> <p>*The Provider does not plan to utilize a helper or substitute at this time. Provider understands the rule requirement should a helper/substitute be utilized.</p> | <p>Agency Action:</p> <p>Compliance Plan</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;">07/15/2020</td> <td style="text-align: center;">07/15/2020</td> </tr> </table> <p>Status: Corrected Immediately</p> | Suggested Completion Date: | Actual Completion Date: | 07/15/2020 | 07/15/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 07/15/2020 | 07/15/2020 | | | | |

67:42:03:15 - Presence of the provider.

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|---|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Issue/Corrections To Be Made:</p> <p>While in the care of a substitute, a daycare child left the home unsupervised.</p> <p>*The Provider will submit a plan of action to ensure proper supervision and accountability of all children in care. Child Care Services is also requiring additional training be completed on this topic.</p> | <p>Agency Action:</p> <p>Letter of Notification</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;">08/17/2020</td> <td style="text-align: center;">08/17/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 08/17/2020 | 08/17/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 08/17/2020 | 08/17/2020 | | | | |

Kally Wilson

Provider Signature

Date

Deb Bigge

Inspector Signature

Date