

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Hamiln Community Day Care**

City: **Hayti**

Provider Number: **011515290**

Inspector: **Rachel Holm**

Date of Inspection: **02/26/2018**

Time of Inspection: **9:24 AM**

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

## A. Program Activities, Schedule and Environment

5. Do infants have a safe sleep environment? 67:42:11:05

<p>Corrections To Be Made:</p> <p><b>Three children under the age of one were observed in their own individual cribs being propped up with bobby pillows while sleeping.</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>02/26/2018</b></td> <td style="text-align: center;"><b>03/27/2018</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>02/26/2018</b>	<b>03/27/2018</b>	Status: <b>Corrected</b>	
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<b>02/26/2018</b>	<b>03/27/2018</b>						
Status: <b>Corrected</b>							

## H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?  
67:42:16:16

<p>Corrections To Be Made:</p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/26/2018</b></td> <td style="text-align: center;"><b>03/12/2018</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>03/26/2018</b>	<b>03/12/2018</b>	Status: <b>Corrected</b>	
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Status: <b>Corrected</b>							

**Amy Fuller**

Provider Signature

**02/26/2018**

Date

**Rachel Holm**

Inspector Signature

**02/26/2018**

Date