

Family Day Care Inspection Compliance Plan

Provider's Name: **Ramona Adams**

City: **Newell**

Provider Number: **016536154**

Inspector: **Terra Robbins**

Date of Inspection: **09/03/2020**

Time of Inspection: **8:53 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> <ul style="list-style-type: none"> N - Immunization Records HD - Immunization Records CH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission MM - Immunization Records EO - Immunization Records CS - Emergency Contact 	<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;">09/17/2020</td> <td style="text-align: center;">09/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/17/2020	09/15/2020
Suggested Completion Date:	Actual Completion Date:				
09/17/2020	09/15/2020				

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

66. Are sharp and small objects that could present a choke hazard inaccessible to children (knives, scissors, tools, items the size of a half-dollar or smaller)? 67:42:03:21

<p>Corrections To Be Made:</p> <p>A small object was found on the floor accessible to children. Provider removed the object and placed it in a locked cabinet inaccessible to children.</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;">09/03/2020</td> <td style="text-align: center;">09/03/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/03/2020	09/03/2020
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09/03/2020	09/03/2020				

Ramona Adams

Provider Signature

09/03/2020

Date

Terra Robbins

Inspector Signature

09/03/2020

Date