

# Family Day Care Inspection Compliance Plan

Provider's Name: **Pamela Fryer**

City: **Hayti**

Provider Number: **017502566**

Inspector: **Rachel Holm**

Date of Inspection: **11/07/2018**

Time of Inspection: **8:54 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>EH - Immunization Records</b>  <b>DJ - Immunization Records</b>  <b>NK - Immunization Records</b>  <b>BN - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>12/07/2018</b></td> <td style="text-align: center;"><b>11/19/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/07/2018</b>	<b>11/19/2018</b>
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<b>12/07/2018</b>	<b>11/19/2018</b>				

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

<p>Corrections To Be Made:</p> <p><b>Dates of four fire drills and one tornado drill completed within the past year are needed.</b></p> <p><b>**Provider did not complete/document sufficient drills in the past year. Provider will assure that four fire drills and one tornado drill are completed and documented yearly going forward.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>12/07/2018</b></td> <td style="text-align: center;"><b>11/19/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/07/2018</b>	<b>11/19/2018</b>
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## C. Health & Safety Features of the Home - Indoor Environmental Observations

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
<b>Provider had an expired certificate hanging up and could not find the current one.</b>	<b>Compliance Plan</b>	
<b>**CCS reprinted current license and mailed to provider. Provider reported the license was received and hung up.**</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/12/2018</b>	<b>11/12/2018</b>
	Status: <b>Corrected</b>	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

Corrections To Be Made:	Agency Action:	
<b>Hot water temp was at 123 and needs to be 120 or lower.</b>	<b>Compliance Plan</b>	
<b>**Mix valve installed to ensure hot water temperature is maintained at 120 degrees or lower.**</b>	Suggested Completion Date:	Actual Completion Date:
	<b>12/07/2018</b>	<b>11/28/2018</b>
	Status: <b>Corrected</b>	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
<b>Inside dog shots expired October 2018.</b>	<b>Compliance Plan</b>	
<b>**Pet vaccinations completed. Updated records obtained and filed.**</b>	Suggested Completion Date:	Actual Completion Date:
	<b>12/07/2018</b>	<b>11/19/2018</b>
	Status: <b>Corrected</b>	

Pam Fryer  
Provider Signature

11/07/2018  
Date

Rachel Holm  
Inspector Signature

11/07/2018  
Date