

Family Day Care Inspection Compliance Plan

Provider's Name: **Pam Fryer**

City: **Hayti**

Provider Number: **017502566**

Inspector: **Kelly Gnat**

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

Time of Inspection: **10:28 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>EK - Immunization Records JN - Immunization Records SR - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/09/2020</td> <td>09/29/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/09/2020	09/29/2020
Suggested Completion Date:	Actual Completion Date:				
10/09/2020	09/29/2020				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>PF - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/23/2020</td> <td>09/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/23/2020	09/24/2020
Suggested Completion Date:	Actual Completion Date:				
09/23/2020	09/24/2020				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Provider needs to find her records or locate copis and recreate her files.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Provider completed a training to be in compliance with the 6 hours of training required.	10/09/2020	10/06/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Records were not accessible during the inspection.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Provider located missing file and informed specialist of dates for fire drills and tornado drill completed in 2019.	10/09/2020	09/29/2020
	Status: Corrected	

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:	
Certificate and compliance plan were not posted or accessible during the inspection.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Provider will post these documents when this current inspection is completed.	09/23/2020	09/29/2020
	Status: Corrected	

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

Corrections To Be Made:

Pet records were not accessible during the inspection.

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Pet records were submitted to show compliance.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/28/2020

09/29/2020

Status: **Corrected**

Pam Fryer

Provider Signature

09/09/2020

Date

Kelly Gnat

Inspector Signature

09/09/2020

Date