

# Family Day Care Inspection Compliance Plan

Provider's Name: **Calless Erb**

City: **Harrisburg**

Provider Number: **018042515**

Inspector: **Rita Trager**

Date of Inspection: **11/30/2018**

Time of Inspection: **7:39 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>SB - Immunization Records</b> <b>RC - Immunization Records</b> <b>EG - 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>12/31/2018</b></td> <td style="text-align: center;"><b>12/28/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/31/2018</b>	<b>12/28/2018</b>
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<b>12/31/2018</b>	<b>12/28/2018</b>				

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>A plan is to be completed in writing.</b> <b>*Plan was observed on 12/28/18.</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>12/31/2018</b></td> <td style="text-align: center;"><b>12/28/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/31/2018</b>	<b>12/28/2018</b>
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## C. Health & Safety Features of the Home - Indoor Environmental Observations

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>Clean fridge and microwave</b>  <b>*Areas cleaned as of 12/28/18.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>12/31/2018</b></td> <td><b>12/28/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/31/2018</b>	<b>12/28/2018</b>
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47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>An approved sanitizer is to be utilized.</b>  <b>*Appropriate bleach solution being used as of 12/28/18.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>12/31/2018</b></td> <td><b>12/28/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/31/2018</b>	<b>12/28/2018</b>
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51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>Approved sanitizer to be utilized.</b>  <b>*Appropriate bleach solution being used as of 12/28/18</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>12/31/2018</b></td> <td><b>12/28/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/31/2018</b>	<b>12/28/2018</b>
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## D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
<b>Clean up garbage in the backyard</b> <b>*Garbage removed as of 12/28/18.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>12/31/2018</b>	<b>12/28/2018</b>
	Status: <b>Corrected</b>	

**Calless Erb**

\_\_\_\_\_  
Provider Signature

**11/30/2018**

\_\_\_\_\_  
Date

**Rita Trager**

\_\_\_\_\_  
Inspector Signature

**11/30/2018**

\_\_\_\_\_  
Date