

Family Day Care Inspection Compliance Plan

Provider's Name: **Jessica Hanson**

City: **Canton**

Provider Number: **018042740**

Inspector: **Kelly Gnat**

Date of Inspection: **07/23/2019**

Time of Inspection: **10:57 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>NM - Immunization Records TR - Immunization Records JW - Immunization Records</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;">08/15/2018</td> <td style="text-align: center;">09/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2018	09/16/2019
Suggested Completion Date:	Actual Completion Date:				
08/15/2018	09/16/2019				

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>The Helper needs to complete six hours of annual training.</p> <p>***The annual training has been completed by the Helper.</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;">08/15/2018</td> <td style="text-align: center;">09/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2018	09/16/2019
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08/15/2018	09/16/2019				

D. Health & Safety Features of the Home - Outdoor Environmental Observations

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:	Agency Action:
The Provider and Helper have not completed the child development class for the orientation training.	Compliance Plan
***The Provider and Helper have completed the child development training.	Suggested Completion Date: 08/15/2018
	Actual Completion Date: 08/28/2019
	Status: Corrected

Jessica Hanson

Provider Signature

07/23/2019

Date

Kelly Gnat

Inspector Signature

07/23/2019

Date