

Family Day Care Inspection Compliance Plan

Provider's Name: **Michael Turner**

City: **Harrisburg**

Provider Number: **018042793**

Inspector: **Rita Trager**

Date of Inspection: **12/05/2018**

Time of Inspection: **12:51 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Menu to be developed by 12/28/18 *Copy of menu received on 12/28/18</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;">12/28/2018</td> <td style="text-align: center;">12/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/28/2018
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12/28/2018	12/28/2018				

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Menu to be posted by 12/28/18 *Menu posted as of 12/28/18</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;">12/28/2018</td> <td style="text-align: center;">12/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/28/2018
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B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
PD - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/28/2018	12/28/2018
	Status: Corrected	

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:	
Documentation of training hours needed by 12/28/18 *Documentation received on 12/28/18	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/28/2018	12/28/2018
	Status: Corrected	

37. Does the provider have a current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Current CPR documentation to be provided by 12/28/18 *Documentation received on 12/28/18	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/28/2018	12/28/2018
	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

<p>Corrections To Be Made:</p> <p>One fire drill to be completed by 12/28/18 *Drill completed as of 12/28/18</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/28/2018</td> <td>12/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/28/2018
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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>Microwave to be cleaned by 12/28/18 *Microwave cleaned as of 12/28/18</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/28/2018</td> <td>12/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/28/2018
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50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Diaper changing pad to be available by 12/28/18 *Diaper changing pad available as of 12/28/18</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/28/2018</td> <td>12/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/28/2018
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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>Appropriate santizing solution to be used on diaper changing pad by 12/28/18 *Appropriate solution being used as of 12/28/18</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/28/2018</td> <td>12/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/28/2018
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72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p>Provide copy of current shot records for dog by 12/28/18. *Documentation received on 12/28/18</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/28/2018</td> <td>12/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/28/2018
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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?

<p>Corrections To Be Made:</p> <p>Child Development training must be completed by 12/28/18 *Training documentation received as of 12/28/18</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/28/2018</td> <td>12/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/28/2018
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Michael Turner
 Provider Signature

12/05/2018
 Date

Rita Trager
 Inspector Signature

12/05/2018
 Date