

# Family Day Care Inspection Compliance Plan

Provider's Name: **Barb Mead**

City: **Tea**

Provider Number: **018042863**

Inspector: **Rita Trager**

Date of Inspection: **04/01/2019**

Time of Inspection: **1:19 PM**

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>RJ - 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>04/15/2019</b></td> <td style="text-align: center;"><b>04/01/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/15/2019</b>	<b>04/01/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/15/2019</b>	<b>04/01/2019</b>				

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

<p>Corrections To Be Made:</p> <p><b>Documentation of training to be provided</b> *Documentation received on 05/22/2019.</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>05/31/2019</b></td> <td style="text-align: center;"><b>05/22/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2019</b>	<b>05/22/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/31/2019</b>	<b>05/22/2019</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>One fire drill to be completed by 05/31/19</b>  <b>Drill completed on 05/22/2019</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:  <b>05/31/2019</b></p> <p>Actual Completion Date:  <b>05/22/2019</b></p> <p>Status: <b>Corrected</b></p>
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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><b>Child Development from D2L website to be completed by 05/31/19</b>  <b>*Documentation received on 05/20/19.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:  <b>05/31/2019</b></p> <p>Actual Completion Date:  <b>05/20/2019</b></p> <p>Status: <b>Corrected</b></p>
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**Barb Mead**  
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 Provider Signature

**04/01/2019**  
 \_\_\_\_\_  
 Date

**Rita Trager**  
 \_\_\_\_\_  
 Inspector Signature

**04/01/2019**  
 \_\_\_\_\_  
 Date