

## Family Day Care Inspection Compliance Plan

Provider's Name: **Tara Hixon**

City: **Aberdeen**

Provider Number: **011102372**

Inspector: **Julie Hermansen**

Date of Inspection: **12/06/2024**

Time of Inspection: **12:37 PM**

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

### B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made: <b>BC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b> <b>VG - Immunization Records</b> <b>HH - Immunization Records</b>	Agency Action: <b>Compliance Plan</b> Suggested Completion Date: <b>12/31/2024</b> Actual Completion Date: <b>01/29/2025</b> Status: <b>Corrected</b>
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36. Do provider and family day care assistant's records contain all required information? 67:42:17:15

Corrections To Be Made: <b>TH - Training</b>	Agency Action: <b>Compliance Plan</b> Suggested Completion Date: <b>12/31/2024</b> Actual Completion Date: <b>01/09/2025</b> Status: <b>Corrected</b>
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41. Is there 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; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made: <b>The emergency preparedness and response plan wasn't available at the time of the inspection.</b>  <b>A written emergency preparedness and response plan needs to be in place at the daycare.</b>  <b>Correction: The Provider completed a new emergency preparedness and response plan.</b>	Agency Action: <b>Compliance Plan</b> Suggested Completion Date: <b>12/16/2024</b> Actual Completion Date: <b>01/22/2025</b> Status: <b>Corrected</b>
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### C. Health and Safety Features of the Home- Indoor Environmental Observations

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:

**The hot water temperature is 141 degrees.**

**The hot water temperature needs to be 120 degrees or lower.**

**Correction: The hot water temperature was turned down to 120 degrees.**

Agency Action:

**Compliance Plan**

Suggested	Actual
Completion	Completion
Date:	Date:

<b>12/31/2024</b>	<b>01/08/2025</b>
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Status: **Corrected**

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:

**Beau canine didn't have vaccination records.**

**All pets need current vaccination records.**

**Correction: The pet vaccination records are on file at the daycare.**

Agency Action:

**Compliance Plan**

Suggested	Actual
Completion	Completion
Date:	Date:

<b>12/31/2024</b>	<b>01/08/2025</b>
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Status: **Corrected**



Provider Signature

**Tara Hixon**

Name

**12/06/2024**

Date



Inspector Signature

**Julie Hermansen**

Name

**12/06/2024**

Date