

Family Day Care Inspection Compliance Plan

Provider's Name: **Tara Mettler**

City: **Summerset**

Provider Number: **010605230**

Inspector: **Andrea Neff**

Date of Inspection: **05/14/2024**

Time of Inspection: **7:32 AM**

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

34. Are attendance records maintained for all children in care? 67:42:17:42

Corrections To Be Made:

Provider does not keep attendance records for children in care. Attendance records should be maintained for all children in care.

Provider will need to start keeping attendance records for all children in care. Provider will need to submit a sample of the attendance record that will be put in place for all children in care.

Correction: Provider started keeping daily attendance records for children in care.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/29/2024

Actual
Completion
Date:

05/21/2024

Status: **Corrected**

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:

TM - Five Year Screen

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2024

Actual
Completion
Date:

05/31/2024

Status: **Corrected**

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

80. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?
67:42:17:35

Corrections To Be Made:

There was a rope on one of the play climbing structures that was hanging from only one side, the other end of rope was not attached to play structure.

The outside play area should be free from any hazardous materials.

Correction: Provider removed the rope immediately from the play structure.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/14/2024

05/14/2024

Status: **Corrected Immediately**

Tara Mettler

Provider Signature

05/14/2024

Date

Andrea Neff

Inspector Signature

05/14/2024

Date