

Family Day Care Inspection Compliance Plan

Provider's Name: **Tara Hixon**

City: **Aberdeen**

Provider Number: **011102372**

Inspector: **Clint Rux**

Date of Inspection: **11/09/2023**

Time of Inspection: **9:20 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

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

<p>Corrections To Be Made:</p> <p>JC - Immunization Records VG - Immunization Records HH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/27/2023</td> <td style="text-align: center;">11/21/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/27/2023	11/21/2023
Suggested Completion Date:	Actual Completion Date:				
11/27/2023	11/21/2023				

C. Health and Safety Features of the Home- Indoor Environmental Observations

44. Is the department ' s website and phone number (displayed on the registration certificate) prominently displayed in the provider ' s home? 67:42:17:04

<p>Corrections To Be Made:</p> <p>The information sheet for the DSS info was not posted, or visible.</p> <p>The DSS department website and phone number needs to be displayed at the daycare.</p> <p>Correction: The DSS department website and phone number has been displayed at the daycare.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/27/2023</td> <td style="text-align: center;">11/29/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/27/2023	11/29/2023
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11/27/2023	11/29/2023				

48. Is there a weekly menu posted or available for parents to view, which includes meals and snacks to be served that week? 67:42:17:30

Corrections To Be Made:	Agency Action:	
A weekly menu was not posted, or available, for parents to view.	Compliance Plan	
A weekly menu needs to be posted or available for parents to view.	Suggested Completion Date:	Actual Completion Date:
Correction: A weekly menu has been posted at the daycare.	11/27/2023	11/21/2023
	Status: Corrected	

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:	Agency Action:	
The water temperature at the bathroom faucet was over 140 degrees.	Compliance Plan	
The hot water temperature needs to be 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The Provider turned the hot water down to 120 degrees.	11/27/2023	01/08/2024
	Status: Corrected	

Tara Hixon
Provider Signature

11/09/2023
Date

Clint Rux
Inspector Signature

11/09/2023
Date