

# Family Day Care Inspection Compliance Plan

Provider's Name: **Viviana Appel**

City: **Redfield**

Provider Number: **011102537**

Inspector: **Eric Janke**

Date of Inspection: **11/08/2022**

Time of Inspection: **9:30 AM**

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

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>The Provider could not verify training hours for calendar year of 2021.</b></p> <p><b>The Providers needs six hours training annually.</b></p> <p><b>Correction: The Provider has verified six hours training.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>12/08/2022</b></td> <td style="border: none;"><b>12/27/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/08/2022</b>	<b>12/27/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>12/08/2022</b>	<b>12/27/2022</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>The fire and tornado drill records not available for 2021.</b></p> <p><b>The Providers needs four fire drills and one tornado drill annually.</b></p> <p><b>Correction: The dates for the 2021 fire drills and tornado drill on file at the daycare.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>12/08/2022</b></td> <td style="border: none;"><b>11/30/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/08/2022</b>	<b>11/30/2022</b>
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<b>12/08/2022</b>	<b>11/30/2022</b>				

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
<b>No documentation of the pet vaccinations at the time of inspection.</b>	<b>Compliance Plan</b>	
<b>There needs to be documentation showing the pets current vaccination records.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Documentation is verified for the pets current vaccination records.</b>	<b>12/08/2022</b>	<b>11/30/2022</b>
	Status: <b>Corrected</b>	

**Viviana Appel**

Provider Signature

**11/08/2022**

Date

**Eric Janke**

Inspector Signature

**11/08/2022**

Date