

# Family Day Care Inspection Compliance Plan

Provider's Name: **Jazzlyn Grehl**

City: **Tulare**

Provider Number: **011102543**

Inspector: **Neal Cruse**

Date of Inspection: **03/06/2024**

Time of Inspection: **10:12 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><b>BB - Immunization Records</b>  <b>HB - Immunization Records</b>  <b>RM - 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>03/25/2024</b></td> <td style="text-align: center;"><b>03/27/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/25/2024</b>	<b>03/27/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/25/2024</b>	<b>03/27/2024</b>				

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

52. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:17:37

<p>Corrections To Be Made:</p> <p><b>There was no operating smoke detector with audible alarm at the daycare.</b></p> <p><b>Install an operating smoke detector at the daycare.</b></p> <p><b>Correction: An operating smoke detector was installed 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%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/10/2024</b></td> <td style="text-align: center;"><b>04/12/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/10/2024</b>	<b>04/12/2024</b>
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**Jazzlyn Grehl**

Provider Signature

**03/06/2024**

Date

**Neal Cruse**

Inspector Signature

**03/06/2024**

Date