

Family Day Care Inspection Compliance Plan

Provider's Name: **Jazzlyn Grehl**

City: **Tulare**

Provider Number: **011102543**

Inspector: **Julie Hermansen**

Date of Inspection: **12/14/2023**

Time of Inspection: **3:50 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

<p>Corrections To Be Made:</p> <p>TF - Immunization Records HG - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">01/14/2024</td> <td style="text-align: center;">02/02/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/14/2024	02/02/2024
Suggested Completion Date:	Actual Completion Date:				
01/14/2024	02/02/2024				

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

<p>Corrections To Be Made:</p> <p>JG - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">01/14/2024</td> <td style="text-align: center;">02/05/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/14/2024	02/05/2024
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01/14/2024	02/05/2024				

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:

The written emergency preparedness and response plan was not available at the time of the inspection.

The provider needs a written emergency preparedness and response plan in place.

Correction: The provider has a written emergency preparedness and response plan in place.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

01/14/2024

02/01/2024

Status: **Corrected**

Jazzlyn Grehl

Provider Signature

12/14/2023

Date

Julie Hermansen

Inspector Signature

12/14/2023

Date