

Family Day Care Inspection Compliance Plan

Provider's Name: **Shani Garcia**

City: **Huron**

Provider Number: **014512513**

Inspector: **Sarah Deakins**

Date of Inspection: **04/27/2023**

Time of Inspection: **3:45 PM**

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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>QA - Immunization Records AB - Immunization Records AB - Immunization Records JB - Immunization Records SG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records DP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/12/2023</td> <td style="border: none;">05/05/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/12/2023	05/05/2023
Suggested Completion Date:	Actual Completion Date:				
05/12/2023	05/05/2023				

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

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

<p>Corrections To Be Made:</p> <p>Pet vaccination records were not available at time of inspection.</p> <p>Annual pet vaccination records will be available.</p> <p>Verification of annual pet vaccination records were received.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/12/2023</td> <td style="border: none;">05/08/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/12/2023	05/08/2023
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05/12/2023	05/08/2023				

Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

Corrections To Be Made:	Agency Action:	
The provider's main entrance deck and railings are in need of repair/replacement. Structural beams are cracked, boards are sagging and the entire structure appears to lean.	Compliance Plan	
The deck and railings will be repaired/replaced.	Suggested Completion Date:	Actual Completion Date:
The Provider has requested additional time to hire a contractor and secure funding to complete the project. Children will be supervised by the Provider or child's parents while accessing the deck.	05/31/2024	05/31/2024
	Status: Corrected	

Shani Garcia

Provider Signature

04/27/2023

Date

Sarah Deakins

Inspector Signature

05/24/2023

Date