

# Family Day Care Inspection Compliance Plan

Provider's Name: **Shani Garcia**

City: **Huron**

Provider Number: **014512513**

Inspector: **Neal Cruse**

Date of Inspection: **08/08/2024**

Time of Inspection: **9:14 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

33. Does the provider have verification of current immunization records for their own children under the age of six or not enrolled in school? 67:42:17:24

<p>Corrections To Be Made:</p> <p><b>LT-Missing vaccination record for DTAP, PCV and Hep A</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>08/12/2024</b></td> <td style="text-align: center;"><b>08/13/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/12/2024</b>	<b>08/13/2024</b>
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<b>08/12/2024</b>	<b>08/13/2024</b>				

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

<p>Corrections To Be Made:</p> <p><b>Documentation of the emergency preparedness plan was not available at the time of the inspection.</b></p> <p><b>Provider will have a written emergency preparedness and response plan available.</b></p> <p><b>Verification of the providers emergency preparedness and response plan has been received.</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>08/12/2024</b></td> <td style="text-align: center;"><b>08/26/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/12/2024</b>	<b>08/26/2024</b>
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<b>08/12/2024</b>	<b>08/26/2024</b>				

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:	
<b>Documentation for 2 fire drills, 2 Shelter in Place drills and 2 lock down drills was not available at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>The provider will conduct 2 fire drills, 2 shelter-in-place, and 2 lock-down drills yearly,</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification of yearly conducted drills was received.</b>	<b>08/12/2024</b>	<b>08/26/2024</b>
	Status: <b>Corrected</b>	

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:	Agency Action:	
<b>A carbon monoxide detector was not in place at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>If there is a fuel burning appliance present in the home, a carbon monoxide detector must be installed.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification that the provider has purchased and installed a carbon monoxide detector has been received.</b>	<b>08/12/2024</b>	<b>10/08/2024</b>
	Status: <b>Corrected</b>	

72. Are all unused electrical wall sockets covered with outlet plug covers, tamper-resistant covers or made inaccessible to children? 67:42:17:39

Corrections To Be Made:	Agency Action:	
<b>There were missing outlet plug covers in play area.</b>	<b>Compliance Plan</b>	
<b>All unused electrical wall sockets must be covered with outlet covers.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification has been received that the missing outlet plug cover has been replaced.</b>	<b>08/08/2024</b>	<b>08/26/2024</b>
	Status: <b>Corrected</b>	

## D. Health and Safety Features of the Home- Outdoor Environmental Observations

80. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?  
67:42:17:35

Corrections To Be Made:	Agency Action:	
<b>There were weeds in the outdoor play area.</b>	<b>Compliance Plan</b>	
<b>The outside play area must be safe, in good repair, and free of debris, trash, weeds and hazardous material.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification that the outside play area has been cleaned up was received.</b>	<b>08/12/2024</b>	<b>08/26/2024</b>
	Status: <b>Corrected</b>	

**William Garcia**

Provider Signature

**08/08/2024**

Date

**Neal Cruse**

Inspector Signature

**08/08/2024**

Date