

# Family Day Care Inspection Compliance Plan

Provider's Name: **Latrice Franklin**

City: **Mitchell**

Provider Number: **014512594**

Inspector: **Sarah Deakins**

Date of Inspection: **06/29/2023**

Time of Inspection: **10:05 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus available to parents for viewing and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>At the time of the inspection there was no menu posted.</b></p> <p><b>The provider will have menus available to parents for viewing and retained for 6 months following the week it was prepared for.</b></p> <p><b>Verification of a posted menu was received.</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>07/13/2023</b></td> <td style="border: none;"><b>07/18/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/13/2023</b>	<b>07/18/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/13/2023</b>	<b>07/18/2023</b>				

## 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><b>FK - Information Sheet, Emergency Contact, Emergency Permission</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>07/13/2023</b></td> <td style="border: none;"><b>07/07/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/13/2023</b>	<b>07/07/2023</b>
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<b>07/13/2023</b>	<b>07/07/2023</b>				

40. Does the provider have 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, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>At the time of the inspection there was no written emergency preparedness and response plan available.</b></p> <p><b>The provider will have a written emergency preparedness and response plan in place which covers all areas required.</b></p> <p><b>Verification of a written emergency preparedness and response plan was received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>07/13/2023</b></td> <td><b>07/07/2023</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>07/13/2023</b>	<b>07/07/2023</b>	Status: <b>Corrected</b>	
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**Latrice Franklin**  
 \_\_\_\_\_  
 Provider Signature

**06/29/2023**  
 \_\_\_\_\_  
 Date

**Sarah Deakins**  
 \_\_\_\_\_  
 Inspector Signature

**06/29/2023**  
 \_\_\_\_\_  
 Date