

Family Day Care Inspection Compliance Plan

Provider's Name: **Savannah Tinch**

City: **Centerville**

Provider Number: **014512603**

Inspector: **Deb Bigge**

Date of Inspection: **05/31/2023**

Time of Inspection: **9:31 AM**

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

Corrections To Be Made:

**ED - Immunization Records
JM - Immunization Records
TM - Immunization Records
BR - Immunization Records
GR - Immunization Records
HR - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/14/2023

Actual
Completion
Date:

07/11/2023

Status: **Corrected**

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:

**Cleaning supplies under the bathroom sink are accessible to children.
Cleaning supplies must be inaccessible to children.
Cleaning supplies were moved to a location inaccessible to children.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/01/2023

Actual
Completion
Date:

05/31/2023

Status: **Corrected**

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

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
Weeds in the outdoor play area need to be removed.	Compliance Plan	
The outside play area must be kept free of weeds.	Suggested Completion Date:	Actual Completion Date:
Received verification that issue was corrected.	06/14/2023	06/21/2023
	Status: Corrected	

Savannah Tinch	05/31/2023	Deb Bigge	05/31/2023
_____ Provider Signature	_____ Date	_____ Inspector Signature	_____ Date