

Family Day Care Inspection Compliance Plan

Provider's Name: **Savannah Tinch**

City: **Centerville**

Provider Number: **014512603**

Inspector: **Stacy Wildermuth**

Date of Inspection: **09/17/2024**

Time of Inspection: **8:30 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

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

**WJ - Immunization Records
DS - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/24/2024

Actual
Completion
Date:

09/27/2024

Status: **Corrected**

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:

In 2023, two fire drills and one shelter-in-place drill was completed; no lockdown drills were completed.

Two drills each for fire, shelter-in-place and lockdown are to be completed each year. Provider will plan to complete a shelter-in-place and a lockdown drill in the next week.

Verification was received that drills were completed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/24/2024

Actual
Completion
Date:

10/04/2024

Status: **Corrected**

Savannah Tinch

Provider Signature

09/17/2024

Date

Stacy Wildermuth

Inspector Signature

09/17/2024

Date