

# Family Day Care Inspection Compliance Plan

Provider's Name: **Ramona Adams**

City: **Newell**

Provider Number: **016536154**

Inspector: **Terra Robbins**

Date of Inspection: **05/23/2023**

Time of Inspection: **8:45 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

<p>Corrections To Be Made:</p> <p><b>MF - Immunization Records</b>  <b>CG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>  <b>UG - Immunization Records</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>06/13/2023</b></td> <td style="text-align: center;"><b>06/07/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/13/2023</b>	<b>06/07/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/13/2023</b>	<b>06/07/2023</b>				

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

57. Is food stored in a way to protect it from potential contamination? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p><b>Sealed packages of raw bacon were stored in drawer with raw vegetables (lettuce, cucumbers, etc.).</b></p> <p><b>The food must be stored in a way to protect it from potential contamination.</b></p> <p><b>Corrected on-site as the provider is now storing the raw food separately from the fruits and vegetables.</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>05/23/2023</b></td> <td style="text-align: center;"><b>05/23/2023</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/23/2023</b>	<b>05/23/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/23/2023</b>	<b>05/23/2023</b>				

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
<b>The fire extinguisher is missing pin and not fully charged.</b>	<b>Compliance Plan</b>	
<b>The 2A fire extinguisher must be fully charged and operational.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider replaced the fire extinguisher with a new one.</b>	<b>06/13/2023</b>	<b>05/24/2023</b>
	Status: <b>Corrected</b>	

**Ramona Adams**  
\_\_\_\_\_  
Provider Signature

**05/23/2023**  
\_\_\_\_\_  
Date

**Terra Robbins**  
\_\_\_\_\_  
Inspector Signature

**05/23/2023**  
\_\_\_\_\_  
Date