

Family Day Care Inspection Compliance Plan

Provider's Name: **Ramona Adams**

City: **Newell**

Provider Number: **016536154**

Inspector: **Terra Robbins**

Date of Inspection: **08/28/2024**

Time of Inspection: **10:19 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

<p>Corrections To Be Made:</p> <p>CG - Immunization Records UG - Immunization Records VM - Immunization Records RT - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/18/2024</td> <td style="text-align: center;">09/12/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/18/2024	09/12/2024
Suggested Completion Date:	Actual Completion Date:				
09/18/2024	09/12/2024				

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>DA - C A/N Report Statement, Orientation Complete, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/18/2024</td> <td style="text-align: center;">09/16/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/18/2024	09/16/2024
Suggested Completion Date:	Actual Completion Date:				
09/18/2024	09/16/2024				

39. Have all family day care assistants completed orientation training within 90 days of date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
Family day care assistant has not completed the orientation training before caring for children unsupervised.	Compliance Plan	
Family day care assistant will need to complete the orientation training before caring for children unsupervised.	Suggested Completion Date:	Actual Completion Date:
Correction: Family day care assistant completed the orientation training.	09/18/2024	09/02/2024
	Status: Corrected	

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

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:	
Outlet near tv was uncovered.	Compliance Plan	
Corrected on-site, outlet plug cover used to cover the accessible outlet.	Suggested Completion Date:	Actual Completion Date:
	08/28/2024	08/28/2024
	Status: Corrected Immediately	

Ramona Adams

 Provider Signature

08/28/2024

 Date

Terra Robbins

 Inspector Signature

08/28/2024

 Date