

Family Day Care Inspection Compliance Plan

Provider's Name: **Holly Spencer**

City: **Faith**

Provider Number: **016597821**

Inspector: **Terra Robbins**

Date of Inspection: **09/27/2022**

Time of Inspection: **9:13 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:

EF - Immunization Records

RG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records

SG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records

HH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records

KH - Immunization Records

WH - Immunization Records

HH - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/27/2022

Status: **Corrected**

Actual
Completion
Date:

10/11/2022

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:

MM - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/27/2022

Status: **Corrected**

Actual
Completion
Date:

10/11/2022

38. Do the helpers have current infant-child CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Helper did not have current infant-child CPR certification.	Compliance Plan	
Helper will need to complete and submit a current infant-child CPR certification.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a current infant-child CPR certification for her helper.	10/27/2022	10/11/2022
	Status: Corrected	

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
Provider did not have a written plan for food and allergy emergencies.	Compliance Plan	
Provider will need to submit a written plan for food and allergy emergencies.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a written plan for food and allergy emergencies.	10/27/2022	10/03/2022
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Provider did not have a written emergency preparedness and response plan.	Compliance Plan	
Provider will need to submit a written emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a written emergency preparedness and response plan.	10/27/2022	10/03/2022
	Status: Corrected	

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Provider did not have fire/tornado drill documentation at time of inspection.	Compliance Plan	
Provider will need to submit fire/tornado drill documentation for 2021.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted fire/tornado drill documentation.	12/31/2022	10/03/2022
	Status: Corrected	

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Provider did not have a written procedure in place for handling and storage of hazardous materials & the disposal of bio contaminants.	Compliance Plan	
Provider will need to submit a written procedure for handling and storage of hazardous materials & the disposal of bio contaminants.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a written procedure for handling and storage of hazardous materials & the disposal of bio contaminants.	10/27/2022	10/26/2022
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Provider had sun block spray in a basket on back of toilet and rubbing alcohol under cabinet in bathroom.	Compliance Plan	
Provider will need to remove the sun block and rubbing alcohol out of the reach of children.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider put the sun block and rubbing alcohol in a locked cabinet.	09/27/2022	10/03/2022
	Status: Corrected	

66. Are sharp and small objects that could present a choke hazard inaccessible to children (knives, scissors, tools, items the size of a half-dollar or smaller)? 67:42:03:21

Corrections To Be Made:	Agency Action:	
Provider had sharp and unsafe tools located on the patio.	Compliance Plan	
Provider will need to put away the sharp and unsafe tools out of reach of children.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider put the sharp and unsafe tools out of reach of children.	09/27/2022	09/27/2022
	Status: Corrected Immediately	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Provider did not have current pet vaccination records.	Compliance Plan	
Provider will need to submit up to date pet vaccination records.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted up to date pet vaccination records.	10/27/2022	10/03/2022
	Status: Corrected	

Terra Robbins	09/27/2022	Terra Robbins	09/27/2022
_____ Provider Signature	_____ Date	_____ Inspector Signature	_____ Date