

Family Day Care Inspection Compliance Plan

Provider's Name: **Holly Spencer**

City: **Faith**

Provider Number: **016597821**

Inspector: **Andrea Neff**

Date of Inspection: **02/06/2023**

Time of Inspection: **9:50 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

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:

Provider did not have required six hours of training completed.

Provider will need to submit six hours of annual training.

Correction: Provider submitted six hours of annual training for 2022.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/20/2023

Actual
Completion
Date:

03/09/2023

Status: **Corrected**

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

Corrections To Be Made:

Provider did not have six training hours for helper.

Provider will need to submit six training hours for helper.

Correction: Provider submitted six annual training hour for helper.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/20/2023

Actual
Completion
Date:

03/09/2023

Status: **Corrected**

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

77. Are storm windows and screens easily opened from the inside to allow evacuation in case of a fire?
67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Upstairs window that could be used for evacuation in case of a fire was sealed due to painting the window seal.	Compliance Plan	
Paint will need to be removed from the window seal allowing the window to open easily.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider removed the paint from the window seal allowing the window to open easily.	02/20/2023	02/14/2023
	Status: Corrected	

Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

Corrections To Be Made:	Agency Action:	
The upstairs nap room was missing a vent cover on the floor wall vent.	Compliance Plan	
Provider will need to place a vent cover over the vent.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider replaced the vent cover over the vent.	02/20/2023	02/14/2023
	Status: Corrected	

Holly Spencer
Provider Signature

02/06/2023
Date

Andrea Neff
Inspector Signature

02/09/2023
Date