

Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Hyronimus**

City: **Worthing**

Provider Number: **017900073**

Inspector: **Todd Lowe**

Date of Inspection: **05/24/2022**

Time of Inspection: **11:05 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>PO - Immunization Records KR - 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;">06/24/2022</td> <td style="text-align: center;">06/15/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2022	06/15/2022
Suggested Completion Date:	Actual Completion Date:				
06/24/2022	06/15/2022				

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

<p>Corrections To Be Made:</p> <p>Provider missing 1.5 hours of training.</p> <p>Provider provided proof of training hours.</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;">06/24/2022</td> <td style="text-align: center;">06/15/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2022	06/15/2022
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06/24/2022	06/15/2022				

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:	Agency Action:	
Helper missing 1.5 hours of training.	Compliance Plan	
Helper provided proof of training hours.	Suggested Completion Date:	Actual Completion Date:
	06/24/2022	06/15/2022
	Status: Corrected	

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

67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

Corrections To Be Made:	Agency Action:	
The screen door from the porch addition to the outside is torn and held together with duct tape.	Compliance Plan	
The screen has been replaced.	Suggested Completion Date:	Actual Completion Date:
	06/01/2022	06/01/2022
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:	Agency Action:	
Discovered electrical boxes in the porch addition that are missing the cover plates.	Compliance Plan	
Provider covered outlets.	Suggested Completion Date:	Actual Completion Date:
	06/01/2022	06/01/2022
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
Boards that have nails/screws pointing out of them.	Compliance Plan	
Provider removed items.	Suggested Completion Date:	Actual Completion Date:
	06/24/2022	06/15/2022
	Status: Corrected	

Brenda Hyronimus

Provider Signature

05/24/2022

Date

Todd Lowe

Inspector Signature

05/24/2022

Date