

Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Hyronimus**

City: **Worthing**

Provider Number: **017900073**

Inspector: **Sarah Boese**

Date of Inspection: **09/20/2023**

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.

A. Provider Practices/Maximum Capacity/Care of Children

1. Is the number of children in care 12 or less, including the provider's own children who are under six years of age? 67:42:17:23

<p>Corrections To Be Made:</p> <p>The provider had 13 children in care.</p> <p>The provider can care for a maximum of 12 children.</p> <p>The provider released a family to comply with a maximum of 12 children in her care.</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;">09/27/2023</td> <td style="text-align: center;">10/11/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/27/2023	10/11/2023
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09/27/2023	10/11/2023				

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>BP - 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;">09/27/2023</td> <td style="text-align: center;">10/11/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/27/2023	10/11/2023
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Brenda Hyronimus

Provider Signature

09/20/2023

Date

Sarah Boese

Inspector Signature

09/20/2023

Date