

# Compliance Monitoring Report Compliance Plan

Provider's Name: **Crystal Aldana**

City: **Madison**

Provider Number: **011517602**

Inspector: **Ambuer Jaacks**

Date of Visit/Report: **07/20/2022**

Time of Visit/Report: **12:00 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## Miscellaneous Rule Violations

67:42:03:04.01 - Maximum number of children allowed.

<p>Issue/Corrections To Be Made:</p> <p><b>Maximum Number of Children - The Provider had more than 12 children in care.</b></p> <p><b>The Provider is to care for no more than 12 children at one time and this includes no more than four children under the age of two and no more than two of those are to be under one year old.</b></p> <p><b>The Office of Licensing &amp; Accreditation has implemented a Corrective Action Plan and will continue to monitor the Provider until October 31, 2022.</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/31/2022</b></td> <td style="text-align: center;"><b>11/08/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/31/2022</b>	<b>11/08/2022</b>
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67:42:03:07.02 - Training.

<p>Issue/Corrections To Be Made:</p> <p><b>A helper who was caring for children in the Provider's absence did not have current CPR certification.</b></p> <p><b>Any helper being left alone to supervise children must meet the training and certification requirements for CPR.</b></p> <p><b>The Office of Licensing &amp; Accreditation has implemented a Corrective Action Plan and will continue to monitor the Provider until October 31, 2022.</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/31/2022</b></td> <td style="text-align: center;"><b>11/08/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/31/2022</b>	<b>11/08/2022</b>
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67:42:03:13 - Nutrition requirements.

Issue/Corrections To Be Made:

**The menu was not followed and children in care were not served nutritious food during lunch.**

**If a child is in family day care during the home's regular meal time, the child must be offered a meal which consists of a variety of foods which supplies at least one-third of the child's daily nutritional needs. The provider shall prepare and post menus of the meals available at the home for the week and shall record on the menu the food actually served. The provider shall retain the menus for a period of six months after the week for which it was prepared.**

**The Office of Licensing & Accreditation has implemented a Corrective Action Plan and will continue to monitor the Provider until October 31, 2022.**

Agency Action:

**Corrective Action Plan**

Suggested  
Completion  
Date:

**10/31/2022**

Actual  
Completion  
Date:

**11/08/2022**

Status: **Corrected**

\_\_\_\_\_  
Provider Signature

\_\_\_\_\_  
Date

**Ambuer Jaacks**

\_\_\_\_\_  
Inspector Signature

\_\_\_\_\_  
Date