Family Day Care Inspection
Compliance Plan

Provider's Name:	**Jessica Hanson**	City:	**Lennox**	Provider Number:	**018042740**
Inspector:	**Todd Lowe**	Date of Inspection:	**03/14/2023**	Time of Inspection:	**9:17 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:

Documentation for only 1 hour training for 2022 for the provider was available during the inspection.

Registered helper needs to have 6 hours of training completed annually

Provider has submitted documentation for 5 additional training hours for 2022.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/01/2023	**04/19/2023**

Status: **Corrected**

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

Corrections To Be Made:

Documentation for only 1 hour training for 2022 for the registered helper was available during the inspection.

Registered helper needs to have 6 hours of training completed annually

Provider has submitted documentation for 5 additional training hours for 2022 for the registered helper.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/01/2023	**04/19/2023**

Status: **Corrected**

Jessica Hanson	03/14/2023	Todd Lowe	03/14/2023
Provider Signature	Date	Inspector Signature	Date