

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kelsey Blair**

City: **Harrisburg**

Provider Number: **018042911**

Inspector: **Todd Lowe**

Date of Inspection: **02/01/2023**

Time of Inspection: **10:26 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><b>GH - Immunization Records</b> <b>PN - Immunization Records</b> <b>ES - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/21/2023</b></td> <td style="text-align: center;"><b>02/01/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2023</b>	<b>02/01/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/21/2023</b>	<b>02/01/2023</b>				

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><b>Provider has 4.5 documented hours of training in 2022.</b></p> <p><b>The provider must complete six hours of training each year.</b></p> <p><b>Correction: The provider completed the additional 4.5 training hours.</b></p>	<p>Agency Action:</p> <p><b>Statement of Understanding</b></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;"><b>02/21/2023</b></td> <td style="text-align: center;"><b>03/02/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2023</b>	<b>03/02/2023</b>
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<b>02/21/2023</b>	<b>03/02/2023</b>				

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

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:	
<b>There is an exposed outlet in an area that has missing sheetrock on the wall. The Provider will ensure cover plates are in place.</b>	<b>Compliance Plan</b>	
<b>All electrical wall sockets will be covered.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider replaced the cover plate.</b>	<b>02/04/2023</b>	<b>03/02/2023</b>
	Status: <b>Corrected</b>	

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:	Agency Action:	
<b>The lower-level walk-out patio door is blocked and froze shut with a buildup of snow in front of it. This is the only exterior exit on that floor and must be maintained to allow use if needed.</b>	<b>Compliance Plan</b>	
<b>The exit needs to be unblocked at all times.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Corrected: Snow was removed and the door and opens freely.</b>	<b>02/05/2023</b>	<b>02/05/2023</b>
	Status: <b>Corrected</b>	

### Miscellaneous Rule Violations

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

Corrections To Be Made:

The north wall in the lower-level family room is missing sheetrock of the lower 3 ft of the wall and approximately 10 ft. in length. The sheetrock has been removed to monitor for a potential air leak. The sheetrock will be replaced when the air leak is corrected.

The home wall needs to be in good repair.

The provider has blocked the missing sheetrock with a couch making the area inaccessible to children.

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**03/15/2023**

Actual  
Completion  
Date:

**03/14/2023**

Status: **Corrected**

**Kelsey Blair**

Provider Signature

**02/01/2023**

Date

**Todd Lowe**

Inspector Signature

**02/01/2023**

Date