

Family Day Care Inspection Compliance Plan

Provider's Name: **Racheal Embrock**

City: **Alcester**

Provider Number: **018042992**

Inspector: **Rita Trager**

Date of Inspection: **09/13/2023**

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/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

**KH - Immunization Records
JK - Emergency Permission
LK - Emergency Permission**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/13/2023

Actual
Completion
Date:

10/11/2023

Status: **Corrected**

32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

Corrections To Be Made:

All children need name of authorized individuals to pick up child added to record.

***Correction: all children's records have been updated.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/13/2023

Actual
Completion
Date:

10/11/2023

Status: **Corrected**

41. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:

Emergency preparedness plan (EPP) to be updated.

***Correction: updated emergency preparedness plan has been provided to OLA.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/13/2023

Actual
Completion
Date:

10/11/2023

Status: **Corrected**

Racheal Embrock

Provider Signature

09/13/2023

Date

Rita Trager

Inspector Signature

09/13/2023

Date