

Family Day Care Inspection Compliance Plan

Provider's Name: **Rebecca Vitek**

City: **Scotland**

Provider Number: **019522850**

Inspector: **Deb Bigge**

Date of Inspection: **11/18/2022**

Time of Inspection: **1:56 PM**

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

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>JF - Immunization Records CG - Immunization Records GJ - Immunization Records NW - Immunization Records JW - Immunization Records TW - 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;">12/02/2022</td> <td style="text-align: center;">11/22/2022</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 12/02/2022 | 11/22/2022 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 12/02/2022 | 11/22/2022 | | | | |

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

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Provider reported issues with smoke detectors not functioning correctly at all times. Provider is working to resolve the issue and will replace the detectors if needed.</p> <p>Operating smoke detectors are needed on each level of the home.</p> <p>The Provider verified that the detectors are operational and working correctly.</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;">11/25/2022</td> <td style="text-align: center;">11/22/2022</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 11/25/2022 | 11/22/2022 |
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| 11/25/2022 | 11/22/2022 | | | | |

Becca Vitek

Provider Signature

11/18/2022

Date

Deb Bigge

Inspector Signature

11/18/2022

Date