

Family Day Care Inspection Compliance Plan

Provider's Name: **Rebecca Vitek**

City: **Scotland**

Provider Number: **019522850**

Inspector: **Deb Bigge**

Date of Inspection: **09/07/2023**

Time of Inspection: **8:49 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

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>RV - CPR</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;">09/28/2023</td> <td style="text-align: center;">09/17/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/28/2023	09/17/2023
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09/28/2023	09/17/2023				

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

56. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

<p>Corrections To Be Made:</p> <p>Broken glass in the back door needs to be replaced. Peeling paint on the ceiling in the bathroom needs to be removed and repainted. Vinyl flooring next to the kitchen area has been repaired several times and now has additional tears; it needs to be replaced as it is no longer easily cleanable. A board on top of the front entrance railing is broken and needs to be replaced.</p> <p>All parts of the building must be kept in good repair.</p> <p>The Provider requested additional time to comply with this requirement.</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;">11/30/2023</td> <td style="text-align: center;">11/30/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2023	11/30/2023
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Rebecca Vitek

Provider Signature

09/07/2023

Date

Deb Bigge

Inspector Signature

09/07/2023

Date