

Family Day Care Inspection Compliance Plan

Provider's Name: **Cindy Luxem**

City: **Box Elder**

Provider Number: **010242495**

Inspector: **Terra Robbins**

Date of Inspection: **07/10/2019**

Time of Inspection: **12:11 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

<p>Corrections To Be Made:</p> <p>DB - Immunization Records EB - Immunization Records GS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/20/2019</td> <td>09/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/20/2019	09/04/2019
Suggested Completion Date:	Actual Completion Date:				
08/20/2019	09/04/2019				

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>CPR has expired. CPR must be current at all times.</p> <p>*CPR was updated and verification was obtained by CCS.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/10/2019</td> <td>09/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/10/2019	09/04/2019
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08/10/2019	09/04/2019				

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
Provider did not have a written plan for the prevention of emergencies and food allergies. A written plan must be developed and on file. *Provider submitted a copy of the plan to DSS as verification.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/10/2019	09/04/2019
	Status: Corrected	

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

Corrections To Be Made:	Agency Action:	
A procedure must be in place for handling and storage of hazardous materials and the disposal of bio contaminants. *Documentation of the procedure was sent to CCS as verification.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/10/2019	09/04/2019
	Status: Corrected	

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Bleach water left on bathroom floor accessible to children. All cleaning supplies must be inaccessible to children. *The bleach water was moved and provider stated that she understands that cleaning supplies can not be accessible to children.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/10/2019	07/10/2019
	Status: Corrected Immediately	

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Helper changed a diaper on the carpet and did not use a diaper pad. A diaper changing pad must be available that is easility cleanable and non-absorbent.	Compliance Plan	
*Diaper changing was discussed with the provider. A diaper changing pad is available and will be utilized.	Suggested Completion Date:	Actual Completion Date:
	08/10/2019	09/04/2019
	Status: Corrected	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
A bleach solution must be available for sanitation of diaper changing area. No bleach solution was available.	Compliance Plan	
*Provider sent verification that a bleach solution was being used for diaper changing.	Suggested Completion Date:	Actual Completion Date:
	08/10/2019	09/04/2019
	Status: Corrected	

62. Are guards used to protect children from & restrict their access to hot surfaces & open flames? 67:42:03:11.06

Corrections To Be Made:	Agency Action:	
Hot pan with boiling food on front of stove within reach of children at table. Ensure hot items are placed out of reach and recommend using back burners.	Compliance Plan	
*This was corrected immediately and discussed with the provider.	Suggested Completion Date:	Actual Completion Date:
	07/10/2019	07/10/2019
	Status: Corrected Immediately	

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:	
1 outlet in playroom is not covered. All outlets must be covered.	Compliance Plan	
*This was corrected immediately at the time of inspection and discussed with the provider.	Suggested Completion Date:	Actual Completion Date:
	07/10/2019	07/10/2019
	Status: Corrected Immediately	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:	Agency Action:	
Child Development training needed to be completed by 11/30/18. Provider had not completed training.	Compliance Plan	
*Certification of completion from the training was sent to CCS.	Suggested Completion Date:	Actual Completion Date:
	08/10/2019	09/04/2019
	Status: Corrected	

Cindy Luxem

 Provider Signature

07/10/2019

 Date

Terra Robbins

 Inspector Signature

07/10/2019

 Date