

Family Day Care Inspection Compliance Plan

Provider's Name: **Nadine Bueno**

City: **Sturgis**

Provider Number: **010603261**

Inspector: **Terra Robbins**

Date of Inspection: **05/16/2019**

Time of Inspection: **9:00 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>CB - Immunization Records EE - Immunization Records GH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission JL - Immunization Records CM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission CO - Immunization Records RT - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/31/2019</td> <td style="text-align: center;">06/21/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	06/21/2019
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05/31/2019	06/21/2019				

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Helper completed 3 hours of training in two topic areas. Helper is required to complete a minimum of 6 hours of annual training from three separate topic areas. Helper will need to complete an additional 3 hours of training from at least one additional topic area. Correction: Helper completed the training.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/31/2019</td> <td style="text-align: center;">06/05/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	06/05/2019
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C. Health & Safety Features of the Home - Indoor Environmental Observations

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:	
Provider uses Clorox Clean Up on diaper change surface. This is not an approved product. Provider must use a bleach water solution or an approved sanitizer on the diaper change surface. The bleach water guidelines were given to the Provider upon inspection. Correction: Provider is using an approved sanitizer.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/20/2019	06/05/2019
	Status: Corrected	

67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

Corrections To Be Made:	Agency Action:	
Play room windows have damaged window screens. Repair or replace the screens. Correction: Provider repaired the screens.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	06/04/2019
	Status: Corrected	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

Corrections To Be Made:	Agency Action:	
Hot water temp was 132 degrees. Turn hot water heater down to 120 degrees or less. Correction: Provider reduced the water temp to 120 degrees.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/16/2019	06/25/2019
	Status: Corrected	

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 (2 sockets) in the play room not covered. Cover the unused outlet. Correction: Provider covered the outlets.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/16/2019	05/30/2019
	Status: Corrected	

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

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges?
67:42:03:17

Corrections To Be Made:	Agency Action:	
Ground level play gazebo is unstable and it wobbles with a soft touch. It is not properly secured at the corners. Repair or remove for safety. Correction: Provider removed the rails which were not secure.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/21/2019	05/30/2019
	Status: Corrected	

84. Is the provider outside giving constant and direct supervision to children in areas where any bodies of water are present? 67:42:03:20 NOTE: This includes, but is not limited to, pools, wading pools, water filled ditches, etc.

Corrections To Be Made:	Agency Action:	
There are several inches of standing water in toy storage container. While the water is present, the Provider must be outside giving constant and direct supervision to the children. Correction: Provider removed the standing water.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/16/2019	05/30/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The Provider did not have documentation to verify the completion of the training. Obtain the verification of completion. Correction: Provider completed the training.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	06/25/2019
	Status: Corrected	

Nadine Bueno

Provider Signature

05/16/2019

Date

Terra Robbins

Inspector Signature

05/16/2019

Date