

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Nadine Bueno**

City: **Sturgis**

Provider Number: **010603261**

Inspector: **Lori Janssen**

Date of Inspection: **09/24/2019**

Time of Inspection: **10:27 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices

4. Are medications stored properly? This includes being out of reach from children and in a non-absorbent container if refrigeration is required. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>Medication is stored accessible to children in the bathroom cabinet. Place safety latches on the cabinet or move the medication to an area children will not have access. Correction: provider installed locks.</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;">09/25/2019</td> <td style="text-align: center;">10/09/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/25/2019	10/09/2019
Suggested Completion Date:	Actual Completion Date:				
09/25/2019	10/09/2019				

7. Are menus posted and retained for six months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Menus are posted on a level of the home not used for care. Post the menus on the lower level of the home in an area where parents can see them. Correction: menus were posted for parents to view.</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;">09/25/2019</td> <td style="text-align: center;">10/09/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/25/2019	10/09/2019
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09/25/2019	10/09/2019				

B. Record Keeping/Fire Safety & Emergency Weather Drills

10. Does the provider have 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, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Provider moved and needs to update the plan. Correction: new plan developed.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/01/2019	10/09/2019
	Status: Corrected	

C. Health and Safety Features of the Home - Indoor Environment

34. 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:	
The water temp was 140 degrees and needs to be turned down to 120 degrees or less. Correction: water temp turned to 115 degrees.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/26/2019	10/09/2019
	Status: Corrected	

37. If caring for children less than four years of age, are all unused electrical wall sockets covered? 67:42:03:11.07

<p>Corrections To Be Made:</p> <p>The unused electrical outlets were not covered and need to be covered. Correction: provider installed safety caps.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/25/2019</td> <td>10/09/2029</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/25/2019	10/09/2029
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09/25/2019	10/09/2029				

Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

<p>Corrections To Be Made:</p> <p>A candle warmer was plugged in on the bathroom sink which children had access to. Correction: Provider removed the warmer.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/24/2019</td> <td>09/24/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/24/2019	09/24/2019
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09/24/2019	09/24/2019				

Nadine Bueno

 Provider Signature

09/24/2019

 Date

Lori Janssen

 Inspector Signature

09/24/2019

 Date