

Family Day Care Inspection Compliance Plan

Provider's Name: **Nadine Bueno**

City: **Sturgis**

Provider Number: **010603261**

Inspector: **Terra Robbins**

Date of Inspection: **02/26/2020**

Time of Inspection: **8:51 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/Maximum Capacity/Care of Children

1. Is the number of children in care 12 or less, including the provider's own children who are under six years of age? 67:42:03:01

<p>Corrections To Be Made:</p> <p>The Provider was caring for 14 children. The maximum capacity is 12 children. Provider must meet capacity requirements at all times. The Provider has agreed to decrease the number of children enrolled and has agreed to develop an attendance schedule/plan which will ensure she does not have more than 12 children in care at any given time. A Statement of Understanding has been implemented with an expected completion date of March 11, 2020.</p>	<p>Agency Action:</p> <p>Statement of Understanding</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;">02/26/2020</td> <td style="text-align: center;">02/26/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	02/26/2020	02/26/2020
Suggested Completion Date:	Actual Completion Date:				
02/26/2020	02/26/2020				

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 - Emergency Permission MC - Immunization Records MC - Emergency Permission OG - Immunization Records RL - Immunization Records LN - Immunization Records KR - Emergency Contact RT - 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;">03/11/2020</td> <td style="text-align: center;">03/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/11/2020	03/30/2020
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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

Corrections To Be Made:	Agency Action:	
<p>The Helper has completed 4 hours of training for 2019. All of the hours were from reading sources. The Helper must complete a minimum of six hours of training every year. No more than three of the six hours of annual training may be from reading sources or televised or video programming. The training must be obtained from at least three separate training categories. The Helper must obtain an additional 3 hours of training to meet the training requirements for 2019.</p> <p>Correction: Helper completed the additional training.</p>	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/11/2020	03/30/2020
	Status: Corrected	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
<p>Inspection paperwork was not posted however this was corrected at inspection.</p>	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/26/2020	02/26/2020
	Status: Corrected Immediately	

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use?
67:42:03:12

<p>Corrections To Be Made:</p> <p>Provider uses Lysol spray and/or diaper changing bleach spray for toys. The Provider needs to use an approved sanitizer which is mixed to the correct concentration or use the dishwasher to sanitize the toys.</p> <p>Correction: Provider has mixed a bleach water solution to use for toys and a separate bleach water solution for diaper change area. The spray bottles have been labeled.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/27/2020</td> <td>03/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/27/2020	03/30/2020
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49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Bathroom cabinet safety latch was not secured at time of inspection with Drano and toilet bowl cleaner stored inside. This issue was corrected at the time of inspection. There was also Sunblock stored in drawers of the bathroom vanity which was accessible to children as it did not have safety latches on them. Remove the Sunblock so it is inaccessible to children of install safety latches.</p> <p>Correction: The Provider moved the the sunscreen so children do not have access to it.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/28/2020</td> <td>03/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2020	03/23/2020
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69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

<p>Corrections To Be Made:</p> <p>Hot water temperature found at 143.7F at bathroom sink. It can not exceed 120 degrees. Adjust the hot water heater down and/or provide anti scald at faucet.</p> <p>Correction: The Provider turned the water temp to 115 degrees.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/02/2020</td> <td>03/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/02/2020	03/31/2020
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Nadine Bueno
Provider Signature

02/26/2020
Date

Terra Robbins
Inspector Signature

02/26/2020
Date