

# Family Day Care Inspection Compliance Plan

Provider's Name: **Mary Dybdahl**

City: **Brandon**

Provider Number: **010604096**

Inspector: **Lara Kvale**

Date of Inspection: **03/07/2018**

Time of Inspection: **8:52 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><b>LC - Immunization Records</b>  <b>ME - Immunization Records</b>  <b>BH - Immunization Records</b>  <b>AK - Immunization Records</b>  <b>HK - Immunization Records</b>  <b>JS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/07/2018</b></td> <td style="text-align: center;"><b>04/27/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/07/2018</b>	<b>04/27/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/07/2018</b>	<b>04/27/2018</b>				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p><b>MD - CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/30/2018</b></td> <td style="text-align: center;"><b>04/27/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/30/2018</b>	<b>04/27/2018</b>
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34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>No record of training was available for review at the time of inspection. Provide record of training to DSS.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/07/2018</b></td> <td><b>04/27/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/07/2018</b>	<b>04/27/2018</b>
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37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>CPR certification expired 3-3-18. Provider is registered for class on 4-26-18. Complete CPR certification and provide record of training to DSS.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/30/2018</b></td> <td><b>04/27/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/30/2018</b>	<b>04/27/2018</b>
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**C. Health & Safety Features of the Home - Indoor Environmental Observations**

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><b>The hot water temperature at the hand sink is 127 F. Turn down the hot water heater or install an anti-scald device on all hand sinks used by children. Monitor water temperature to ensure 120 F or below.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/07/2018</b></td> <td><b>04/27/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/07/2018</b>	<b>04/27/2018</b>
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77. Are storm windows and screens easily opened from the inside to allow evacuation in case of a fire? 67:42:03:11.03

Corrections To Be Made:

**The basement window used as an egress exit had items sitting in the window sill making it difficult to open the window. Keep exits clear to allow evacuation in case of fire. Corrected.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**03/07/2018**

**03/07/2018**

Status: **Corrected Immediately**

**Mary Dybdahl**

Provider Signature

**03/07/2018**

Date

**Lara Kvale**

Inspector Signature

**03/07/2018**

Date