

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Karry Borgan**

City: **Huron**

Provider Number: **010605652**

Inspector: **Deb Bigge**

Date of Inspection: **08/29/2018**

Time of Inspection: **10:09 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

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

<p>Corrections To Be Made:</p> <p>An emergency preparedness plan is needed for new home.</p> <p>*Plan was completed.</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;">09/12/2018</td> <td style="text-align: center;">09/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/12/2018	09/27/2018
Suggested Completion Date:	Actual Completion Date:				
09/12/2018	09/27/2018				

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

26. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept near the food prep area? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>A fully charged 2A rated fire extinguisher is needed; current extinguisher is no longer charged.</p> <p>* A 2A fire extinguisher was purchased.</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>09/06/2018</td> <td>09/03/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/06/2018	09/03/2018
Suggested Completion Date:	Actual Completion Date:				
09/06/2018	09/03/2018				

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>Outlet plugs are needed in basement (space not yet being used due to renovations).</p> <p>*Provider will insure that plugs are installed before basement is used for care.</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>08/29/2018</td> <td>08/29/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/29/2018	08/29/2018
Suggested Completion Date:	Actual Completion Date:				
08/29/2018	08/29/2018				

38. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>Smoke detector needed in basement.</p> <p>* Smoke detector was installed in basement.</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>09/06/2018</td> <td>08/30/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/06/2018	08/30/2018
Suggested Completion Date:	Actual Completion Date:				
09/06/2018	08/30/2018				

Karry Borgan

Provider Signature

08/29/2018

Date

Deb Bigge

Inspector Signature

08/29/2018

Date