

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Kally Wilson**

City: **Burke**

Provider Number: **010611391**

Inspector: **Deb Bigge**

Date of Inspection: **06/30/2020**

Time of Inspection: **10:32 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

Corrections To Be Made:

An updated emergency preparedness plan is needed for Kally's new home.

***Updated plan was completed and is on file with provider.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/14/2020

Status: **Corrected**

Actual
Completion
Date:

07/16/2020

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

18. 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:	
The sanitizing solution needs to be mixed daily to assure it is maintained at the proper rate. Provider is advised to use bleach chart provided by DSS to assure correct bleach to water ratio is used.	Compliance Plan	
*Provider agreed to mix the bleach solution daily and will use the bleach chart to assure correct bleach to water ratio is maintained.	Suggested Completion Date:	Actual Completion Date:
	06/30/2020	06/30/2020
	Status: Corrected	

21. Are infants placed to sleep in a safe environment? 67:42:03:23

Corrections To Be Made:	Agency Action:	
A crib was in use that was manufactured before June 28, 2011. All cribs in use must be manufactured after that date.	Compliance Plan	
*Provider stopped using the crib immediately and replaced it with a compliant pack & play.	Suggested Completion Date:	Actual Completion Date:
	06/30/2020	06/30/2020
	Status: Corrected	

39. For each level of the home used for child care, are there two unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of home cannot inhibit or prevent safe exiting.

Corrections To Be Made:	Agency Action:	
The exit in the play room/porch needs to be remain unblocked at all times.	Compliance Plan	
*Provider removed items that were blocking the door and will assure the exit remains unblocked going forward.	Suggested Completion Date:	Actual Completion Date:
	06/30/2020	06/30/2020
	Status: Corrected	

D. Health and Safety Features of the Home - Outdoor Environment

46. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:	Agency Action:	
A fence is required for the outdoor play area as the Provider's home is located near a high traffic area.	Letter of Notification	
A letter of notification was issued giving the provider additional time to complete this requirement. The provider will be present outside during outdoor play to ensure the safety of the children until the fence is completed.	Suggested Completion Date: 10/31/2020	Actual Completion Date:
	Status: Pending	

Kally Wilson

Provider Signature

08/04/2020

Date

Deb Bigge

Inspector Signature

08/04/2020

Date