

Family Day Care Inspection Compliance Plan

Provider's Name: **Lucy Vandersnick**

City: **Willow Lake**

Provider Number: **011102526**

Inspector: **Julie Hermansen**

Date of Inspection: **08/19/2019**

Time of Inspection: **11:32 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

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>No CPR certification was on file for the Provider.</p> <p>The Provider completed the required CPR certification.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">09/19/2019</td> <td style="text-align: right;">10/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/19/2019	10/02/2019
Suggested Completion Date:	Actual Completion Date:				
09/19/2019	10/02/2019				

40. 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>No written emergency preparedness and response plan was available at the time of the inspection.</p> <p>The Provider completed an emergency preparedness and response plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">09/02/2019</td> <td style="text-align: right;">09/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/02/2019	09/17/2019
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09/02/2019	09/17/2019				

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

<p>Corrections To Be Made:</p> <p>No procedure was in place for handling and storage of hazardous materials & disposal of bio contaminants.</p> <p>The Provider completed a procedure for handling and storage of hazardous materials & disposal of bio contaminants.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/02/2019</td> <td>09/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/02/2019	09/17/2019
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75. 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>An operating smoke detector is needed on the main level.</p> <p>An operating smoke detector was installed on the main level.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/02/2019</td> <td>08/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/02/2019	08/28/2019
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Lucy Vandersnick
Provider Signature

08/19/2019
Date

Julie Hermansen
Inspector Signature

08/19/2019
Date