

Family Day Care Inspection Compliance Plan

Provider's Name: **Lucy Vandersnick**

City: **Willow Lake**

Provider Number: **011102526**

Inspector: **Kelly Gnat**

Date of Inspection: **02/05/2020**

Time of Inspection: **10:51 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>SH - Immunization Records AK - Immunization Records MP - Immunization Records PS - 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;">03/05/2020</td> <td style="text-align: center;">03/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/05/2020	03/31/2020
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03/05/2020	03/31/2020				

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

<p>Corrections To Be Made:</p> <p>The latest Family Day Care Inspection and compliance plan weren't posted at the daycare.</p> <p>The Provider posted the Family Day Care Inspection and compliance plan.</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;">02/05/2020</td> <td style="text-align: center;">02/13/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/05/2020	02/13/2020
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02/05/2020	02/13/2020				

57. Is food stored in a way to protect it from potential contamination? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
Observed food items stored on the floor in the dry storage. The recommendation is to keep it a minimum of six inches off the floor.	Compliance Plan	
The Provider moved the food to a storage shelf at the daycare.	Suggested Completion Date: 02/15/2020	Actual Completion Date: 02/13/2020
	Status: Corrected	

Lucy Vandersnick
Provider Signature

02/05/2020
Date

Kelly Gnat
Inspector Signature

02/05/2020
Date