

Family Day Care Inspection Compliance Plan

Provider's Name: **Kierra Zenner**

City: **Redfield**

Provider Number: **011102531**

Inspector: **Julie Hermansen**

Date of Inspection: **06/24/2020**

Time of Inspection: **1:09 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>There was no procedure was in place at the time of the inspection.</p> <p>The Provider has a procedure in place for handling and storage of hazardous materials & the disposal of bio contaminants.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/15/2020</td> <td>06/25/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 07/15/2020 | 06/25/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 07/15/2020 | 06/25/2020 | | | | |

79. If there is more than 44 inches between the floor and the bottom of the window, is there a stable and permanent platform underneath the window to bring the distance to 44 inches or less? 67:42:03:11.03

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The basement egress window is 46' off the floor and needs a platform below the window.</p> <p>The Provider added a platform below the basement window.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/24/2020</td> <td>08/03/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 07/24/2020 | 08/03/2020 |
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| 07/24/2020 | 08/03/2020 | | | | |

Kierra Zenner

Provider Signature

08/07/2020

Date

Julie Hermansen

Inspector Signature

06/24/2020

Date