

# Family Day Care Inspection Compliance Plan

Provider's Name: **Rosemary Menning**

City: **Mitchell**

Provider Number: **011509518**

Inspector: **Deb Bigge**

Date of Inspection: **12/17/2018**

Time of Inspection: **2:17 PM**

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><b>SH - Immunization Records</b> <b>HH - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>01/04/2019</b></td> <td style="text-align: center;"><b>01/07/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/04/2019</b>	<b>01/07/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/04/2019</b>	<b>01/07/2019</b>				

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

51. 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

<p>Corrections To Be Made:</p> <p><b>The bleach sanitizer measured too weak during inspection. Measure to assure that bleach solution is mixed at correct rate or use other approved sanitizer.</b></p> <p><b>*Provider is using bleach chart provided by DSS and measuring to assure correct rate is maintained for the bleach solution.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>12/18/2018</b></td> <td style="text-align: center;"><b>12/18/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/18/2018</b>	<b>12/18/2018</b>
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<b>12/18/2018</b>	<b>12/18/2018</b>				

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?  
67:42:03:23

Corrections To Be Made:	Agency Action:
<b>Loose blankets are being used in the infant sleep environment. Loose bedding must be removed from all infant sleep environments when infants are sleeping. Sleep sack clothing may be used for sleeping infants. A Letter of Notification was issued with additional training to be completed on the safe sleep topic.</b>	<b>Letter of Notification</b>
<b>*Issue was corrected immediately during the inspection. Additional training was completed on 01/04/2019. Provider has agreed to follow safe sleep requirements while providing care.</b>	Suggested Completion Date: <b>12/18/2018</b>
	Actual Completion Date: <b>12/18/2018</b>
	Status: <b>Corrected Immediately</b>

**Rosemary Menning**  
\_\_\_\_\_  
Provider Signature

**12/17/2018**  
\_\_\_\_\_  
Date

**Deb Bigge**  
\_\_\_\_\_  
Inspector Signature

**12/17/2018**  
\_\_\_\_\_  
Date