

Family Day Care Inspection Compliance Plan

Provider's Name: **Peggy Hamann**

City: **Watertown**

Provider Number: **011515487**

Inspector: **Julie Hermansen**

Date of Inspection: **06/03/2019**

Time of Inspection: **11:12 AM**

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

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Menus need to be posted.</p> <p>Menus have been posted at the daycare.</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;">06/16/2019</td> <td style="text-align: right;">07/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/16/2019	07/08/2019
Suggested Completion Date:	Actual Completion Date:				
06/16/2019	07/08/2019				

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>ON - Immunization Records</p> <p>VS - Immunization Records</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;">07/03/2019</td> <td style="text-align: right;">07/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/03/2019	07/08/2019
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07/03/2019	07/08/2019				

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

Corrections To Be Made:	Agency Action:	
No plan for the new location.	Compliance Plan	
The Provider completed a written emergency preparedness and response plan for the new location.	Suggested Completion Date:	Actual Completion Date:
	06/16/2019	07/08/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
No plan in place.	Compliance Plan	
The Provider completed a plan for handling and storage of hazardous materials & disposal of bio contaminants.	Suggested Completion Date:	Actual Completion Date:
	06/16/2019	07/08/2019
	Status: Corrected	

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
No documentation of the child development orientation class on file at the daycare.	Compliance Plan	
Provider sent a copy of the child development orientation training certificate that she completed on October 1, 2018.	Suggested Completion Date:	Actual Completion Date:
	06/07/2019	07/08/2019
	Status: Corrected	

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:	Agency Action:	
No second exit in the basement window measures 34" wide and 17" high.	Compliance Plan	
A registration certificate was issued for the main level of the daycare home.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/10/2019
	Status: Corrected	

78. If windows are used as a second exit, does the window provide a clear opening that is at least 20 inches wide and 24 inches high and 5.0 square feet in area to ensure a person can exit from the window? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Window height is only 17" of openable space.	Compliance Plan	
A registration certificate was issued for the main level of the daycare home.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/10/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The second exit window in the basement needs a platform below the exit window due to being over 44" off the floor.	Compliance Plan	
A registration certificate was issued for the main level of the daycare home.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/10/2019
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:	Agency Action:	
No documentation of the child development orientation class on file at the daycare.	Compliance Plan	
Provider sent a copy of the child development orientation training certificate that she completed on October 1, 2018.	Suggested Completion Date:	Actual Completion Date:
	06/20/2019	06/10/2019
	Status: Corrected	

Peggy Hamann
Provider Signature

06/03/2019
Date

Julie Hermansen
Inspector Signature

06/03/2019
Date