

Family Day Care Inspection Compliance Plan

Provider's Name: **Tammy Crilly**

City: **Belle Fourche**

Provider Number: **012900705**

Inspector: **Terra Robbins**

Date of Inspection: **07/14/2020**

Time of Inspection: **8:48 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

17. Does the provider ensure children wash hands before/after meals and after using the restroom?
67:42:03:19

<p>Corrections To Be Made:</p> <p>Children should use soap and water when handwashing after using the bathroom instead of Germ X hand sanitizer. Towels were not initially available for drying hands.</p> <p>-Have bathroom in basement stocked with towels for use when washing hands.</p> <p>Correction: Provider added towels at the time of inspection. Provider will ensure children use soap & water to wash and a towel to dry their hands rather than Germ X.</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;">07/14/2020</td> <td style="text-align: center;">07/14/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/14/2020	07/14/2020
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07/14/2020	07/14/2020				

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

54. Are cribs and mattresses in good condition & stackable cribs are not used? 67:42:03:23

<p>Corrections To Be Made:</p> <p>Playpen in basement living room has 2 small holes, and playpen in basement bedroom has several larger holes in netting.</p> <p>-Both units will need repaired or replaced. Provider replaced one play pen at the time of inspection. The second playpen must be repaired/replaced as well.</p> <p>Correction: The Provider replaced the second playpen as well.</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;">07/21/2020</td> <td style="text-align: center;">07/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/21/2020	07/14/2020
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Tammy Crilly

Provider Signature

07/14/2020

Date

Terra Robbins

Inspector Signature

07/14/2020

Date