

Family Day Care Inspection Compliance Plan

Provider's Name: **Linda Wager**

City: **Huron**

Provider Number: **014510579**

Inspector: **Deb Bigge**

Date of Inspection: **10/30/2019**

Time of Inspection: **1:43 PM**

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>Menu needs to be posted in a visible location.</p> <p>*Weekly menu was posted.</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;">11/06/2019</td> <td style="text-align: center;">11/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/06/2019	11/06/2019
Suggested Completion Date:	Actual Completion Date:				
11/06/2019	11/06/2019				

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>BD - Emergency Contact</p> <p>LL - Emergency Contact, Immunization Records</p> <p>RS - Immunization Records</p> <p>TS - Immunization Records</p> <p>OS - 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;">11/13/2019</td> <td style="text-align: center;">12/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/13/2019	12/16/2019
Suggested Completion Date:	Actual Completion Date:				
11/13/2019	12/16/2019				

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:	Agency Action:	
AW - Training LW - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/13/2019	12/12/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Current inspection needs to be posted in a visible location.	Compliance Plan	
*Inspection was posted in a visible location.	Suggested Completion Date:	Actual Completion Date:
	11/06/2019	12/16/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Diaper changing sanitizing solution needs to be mixed daily to assure it is maintained at correct rate.	Compliance Plan	
*The diaper changing bleach solution is being mixed daily to assure correct rate is maintained.	Suggested Completion Date:	Actual Completion Date:
	10/31/2019	10/31/2019
	Status: Corrected	

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p>Freezer temperature needs to be maintained at 0 degrees F or colder. Temperature measured at 5 degrees during inspection.</p> <p>*Freezer temperature was set at 0 degrees F.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/31/2019</td> <td>10/31/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	10/31/2019
Suggested Completion Date:	Actual Completion Date:				
10/31/2019	10/31/2019				

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?

<p>Corrections To Be Made:</p> <p>Child Development orientation topic needs to be completed by Provider and helper.</p> <p>*Training was completed by helper and Provider.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/13/2019</td> <td>12/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/13/2019	12/12/2019
Suggested Completion Date:	Actual Completion Date:				
11/13/2019	12/12/2019				

Linda Wager

 Provider Signature

10/30/2019

 Date

Deb Bigge

 Inspector Signature

10/30/2019

 Date