

Family Day Care Inspection Compliance Plan

Provider's Name: **Linda Wager**

City: **Huron**

Provider Number: **014510579**

Inspector: **Deb Bigge**

Date of Inspection: **06/04/2020**

Time of Inspection: **10:39 AM**

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>RR - Immunization Records RS - Immunization Records TS - 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;">06/18/2020</td> <td style="text-align: center;">07/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/18/2020	07/20/2020
Suggested Completion Date:	Actual Completion Date:				
06/18/2020	07/20/2020				

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Documentation of completed orientation training is needed.</p> <p>*Documentation of all training is on file except for two topics. Provider is closed for the summer and will assure that verification of all training is on file before helper is used again when Provider re-opens.</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;">06/18/2020</td> <td style="text-align: center;">07/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/18/2020	07/20/2020
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06/18/2020	07/20/2020				

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Documentation of current CPR certification is needed for helper.	Compliance Plan	
Provider reports that helper has completed CPR certification, but does not have documentation on file. Provider is closed for the summer and will assure that verification of all training is on file before helper is used again when Provider re-opens.	Suggested Completion Date:	Actual Completion Date:
	07/04/2020	07/20/2020
	Status: Corrected	

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Send documentation of fire and tornado drills completed within the past year.	Compliance Plan	
*Provider states that drills were completed, but was unable to locate documentation of the dates of completion. Provider will assure that dates are documented and kept on file going forward. Provider was closed for the summer/did not have children in care at the time of inspection, so was unable to complete make up drills.	Suggested Completion Date:	Actual Completion Date:
	06/18/2020	07/20/2020
	Status: Corrected	

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

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Battery needs to be replaced for basement smoke detector. Provider is currently closed for the summer.	Compliance Plan	
*New battery was installed in the detector.	Suggested Completion Date:	Actual Completion Date:
	06/18/2020	06/22/2020
	Status: Corrected	

Linda Wager

Provider Signature

07/27/2020

Date

Deb Bigge

Inspector Signature

07/27/2020

Date