

# Family Day Care Inspection Compliance Plan

Provider's Name: **Samantha Menning**

City: **Mitchell**

Provider Number: **014511918**

Inspector: **Deb Bigge**

Date of Inspection: **11/01/2019**

Time of Inspection: **9:39 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><b>TB - Immunization Records</b> <b>MT - 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>11/15/2019</b></td> <td style="text-align: center;"><b>11/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/15/2019</b>	<b>11/19/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/15/2019</b>	<b>11/19/2019</b>				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>Verification of 3.5 additional hours of training is needed for 2018.</b></p> <p><b>*Provider verified training hours needed.</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>11/30/2019</b></td> <td style="text-align: center;"><b>11/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/30/2019</b>	<b>11/19/2019</b>
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<b>11/30/2019</b>	<b>11/19/2019</b>				

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

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

Corrections To Be Made:	Agency Action:	
<b>Temperature to be maintained at 0 degrees F or colder. Temperature for refrigerator freezer measured between 5-11 degrees F during inspection.</b>	<b>Compliance Plan</b>	
<b>*Provider is using a deep freeze unit to store food used for daycare; unit was verified as maintaining the proper tempertaure.</b>	Suggested Completion Date: <b>11/04/2019</b>	Actual Completion Date: <b>11/19/2019</b>
	Status: <b>Corrected</b>	

**Samantha Mennign**  
\_\_\_\_\_  
Provider Signature

**11/01/2019**  
\_\_\_\_\_  
Date

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

**11/01/2019**  
\_\_\_\_\_  
Date