

Family Day Care Inspection Compliance Plan

Provider's Name: **Peggy Stoddard**

City: **Plankinton**

Provider Number: **014511975**

Inspector: **Deb Bigge**

Date of Inspection: **04/12/2018**

Time of Inspection: **9:58 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>Post in a visible location.</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;">04/19/2018</td> <td style="text-align: center;">04/19/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/19/2018	04/19/2018
Suggested Completion Date:	Actual Completion Date:				
04/19/2018	04/19/2018				

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>MB - Immunization Records BH - 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;">04/26/2018</td> <td style="text-align: center;">04/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/26/2018	04/27/2018
Suggested Completion Date:	Actual Completion Date:				
04/26/2018	04/27/2018				

37. Does the provider have a current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/30/2018	04/29/2018
	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:	
Post in visible location.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/19/2018	04/19/2018
	Status: Corrected	

57. Is food stored in a way to protect it from potential contamination? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
Keep food items stored at least 6 inches off of floor.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/13/2018	04/13/2018
	Status: Corrected	

Peggy Stoddard

Provider Signature

04/12/2018

Date

Deb Bigge

Inspector Signature

04/12/2018

Date