

# Family Day Care Inspection Compliance Plan

Provider's Name: **Peggy Stoddard**

City: **Plankinton**

Provider Number: **014511975**

Inspector: **Ron Werner**

Date of Inspection: **02/04/2019**

Time of Inspection: **10:10 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><b>Need to post current month menu. A weekly or monthly menu can be posted.</b></p> <p><b>*A current menu was posted.</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>02/08/2019</b></td> <td style="text-align: center;"><b>02/06/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/08/2019</b>	<b>02/06/2019</b>
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<b>02/08/2019</b>	<b>02/06/2019</b>				

## 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>MB - Immunization Records</b></p> <p><b>LM - Immunization Records</b></p> <p><b>RM - Immunization Records</b></p> <p><b>CO - Immunization Records</b></p> <p><b>JT - Enrollment Date, Immunization Records</b></p> <p><b>TT - Immunization Records</b></p> <p><b>BY - 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>02/28/2019</b></td> <td style="text-align: center;"><b>02/21/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2019</b>	<b>02/21/2019</b>
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<b>02/28/2019</b>	<b>02/21/2019</b>				

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

<p>Corrections To Be Made:</p> <p><b>Could only provide 2 documented tornado drills for 2018--fire drills were completed but not documented. Four fire drills and one tornado drill need to be completed and documented yearly. One fire drill to be completed within the next month.</b></p> <p><b>*A fire drill was completed on 02/04/19. The Provider was given a form by DSS to use for documenting the drills and will assure adequate drills are completed and documented going forward.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/28/2019</b></td> <td><b>02/04/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2019</b>	<b>02/04/2019</b>
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<b>02/28/2019</b>	<b>02/04/2019</b>				

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

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>Material stored too close to ceiling in basement; upstairs cluttered.</b></p> <p><b>*Items were moved in the basement. A visit was completed by DSS on 03/06/2019 and it was observed that Provider has reduced clutter since last DSS visit. Provider is expected to continue to reduce and organize items stored in the home.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/28/2019</b></td> <td><b>03/06/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2019</b>	<b>03/06/2019</b>
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**D. Health & Safety Features of the Home - Outdoor Environmental Observations**

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:

**Hazardous items (bricks) in back play area - needs to be cleaned up before spring/play resumes outside.**

**\*Items are currently frozen to the ground/buried under snow. Provider will assure that items are moved to a different location once children are playing outside again.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**02/28/2019**

Actual  
Completion  
Date:

**02/06/2019**

Status: **Corrected**

**Peggy Stoddard**

Provider Signature

**02/04/2019**

Date

**Ron Werner**

Inspector Signature

**02/04/2019**

Date