

Family Day Care Inspection Compliance Plan

Provider's Name: **Peggy Stoddard**

City: **Plankinton**

Provider Number: **014511975**

Inspector: **Deb Bigge**

Date of Inspection: **06/05/2020**

Time of Inspection: **9:37 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

12. Does the provider obtain written consent from each child's parent or guardian to administer all prescription and non-prescription medication? This consent should outline specific dates medication is to be given. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>Assure documentation of parental consent is kept on file. Parental permission notes can be attached to the medication authorization form provided by DSS as long as note contains all required consent information. Any missing information should be completed on the consent form.</p> <p>*Provider is attaching permission notes from parents to the the DSS consent form and assuring all needed consent information is obtained and on file.</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;">06/05/2020</td> <td style="text-align: center;">06/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/05/2020	06/05/2020
Suggested Completion Date:	Actual Completion Date:				
06/05/2020	06/05/2020				

13. Does the provider document each medication given to each child? Documentation is to include dose, child's name, time and date given along with the provider or helper's signature. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>Assure that documentation of medication administration is kept on file. It is suggested to use the medication administration consent form from DSS to document this information.</p> <p>*Provider is documenting administration on the permission note she receives from parents and attaching to the DSS consent form. She will assure that the dose, child's name, time, and date are documented and she will sign to verify she administered the medication.</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;">06/05/2020</td> <td style="text-align: center;">06/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/05/2020	06/05/2020
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06/05/2020	06/05/2020				

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
DI - Immunization Records ZM - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/19/2020	06/26/2020
	Status: Corrected	

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

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

Corrections To Be Made:	Agency Action:	
The path to the bathroom and garage exit must remain unblocked. Remove the chairs with boxes on them to assure a clear path and reduce the potential fire hazard.	Compliance Plan	
*Provider removed chairs and boxes to allow an unblocked path to the bathroom and garage exit. Provider must assure that path remains unblocked and no further items be stored in this area.	Suggested Completion Date:	Actual Completion Date:
	06/19/2020	06/22/2020
	Status: Corrected	

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:

Carpet on steps that is peeling off creates a trip hazard and needs to be removed.

***Provider removed the carpeting from the steps.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/19/2020

Actual
Completion
Date:

06/22/2020

Status: **Corrected**

Deb Bigge

Provider Signature

06/26/2020

Date

Deb Bigge

Inspector Signature

06/26/2020

Date