

Family Day Care Inspection Compliance Plan

Provider's Name: **Tina Greger**

City: **Wagner**

Provider Number: **014512048**

Inspector: **Deb Bigge**

Date of Inspection: **07/02/2019**

Time of Inspection: **9:04 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

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

<p>Corrections To Be Made:</p> <p>The menu was not available during inspection.</p> <p>*Menu was viewed on 07/18/19 and verified as compliant.</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;">07/18/2019</td> <td style="text-align: center;">07/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/18/2019	07/18/2019
Suggested Completion Date:	Actual Completion Date:				
07/18/2019	07/18/2019				

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>Menu needs to be posted in a visible location.</p> <p>*Menu was re-posted in 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;">07/03/2019</td> <td style="text-align: center;">07/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/03/2019	07/03/2019
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07/03/2019	07/03/2019				

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:	
CFP - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Compliance Plan	
RFP - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:	Actual Completion Date:
TFP - Immunization Records	07/31/2019	07/31/2019
HJ - Immunization Records	Status: Corrected	
SJ - Immunization Records		
TJ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		
IJ - Immunization Records		

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:	Agency Action:	
TG - CPR, Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/31/2019	07/31/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Training records were not available during inspection.	Compliance Plan	
*Records were viewed on 7/18/2019 and verified as compliant.	Suggested Completion Date:	Actual Completion Date:
	07/18/2019	07/18/2019
	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:	
The dates of four fire and one tornado drill completed in the past year were not available during the inspection.	Compliance Plan	
*Records were reviewed on 07/18/2019 and verified as compliant.	Suggested Completion Date:	Actual Completion Date:
	07/18/2019	07/18/2019
	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:	
The current inspection report and summary need to be posted.	Compliance Plan	
*Information was posted and viewed on 07/18/19.	Suggested Completion Date:	Actual Completion Date:
	07/18/2019	07/18/2019
	Status: Corrected	

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Sanitizer was not being mixed daily. Prepare sanitizer for mouthable toys daily or every day at a minimum to assure maximum effectiveness.	Compliance Plan	
*Santizer will be mixed daily/every other day going forward.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/03/2019
	Status: Corrected	

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Diaper changing pad is ripped and foam underneath is absorbent/cannot be sanitized. Repair or replace.	Compliance Plan	
*The Provider taped the mat to cover the rips until a new mat is purchased. Provider plans to purchase new mat within the next month.	Suggested Completion Date:	Actual Completion Date:
	07/08/2019	07/03/2019
	Status: Corrected	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Sanitizer was not being mixed daily. Mix sanitizing solution daily or every other day at a minimum to assure maximum effectiveness.	Compliance Plan	
*Sanitizer will be mixed daily/every other day going forward.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/03/2019
	Status: Corrected	

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
The refrigerator measured at 44 degrees F during inspection. The temperature was lowered during inspection.	Compliance Plan	
*The temperature was measured on 7/18/19 and verified as compliant.	Suggested Completion Date:	Actual Completion Date:
	07/02/2019	07/02/2019
	Status: Corrected Immediately	

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:	
Freezer temperature measured around 11 degrees F during inspection. The temperature was lowered during inspection.	Compliance Plan	
*The temperature was measured on 7/18/19 and verified as compliant.	Suggested Completion Date:	Actual Completion Date:
	07/02/2019	07/02/2019
	Status: Corrected Immediately	

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:	
An operating smoke detector is needed. Detectors are present but batteries need to be replaced.	Compliance Plan	
*Provider purchased new detectors--tested on 7/18/19 and verified compliant.	Suggested Completion Date:	Actual Completion Date:
	07/08/2019	07/05/2019
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges? 67:42:03:17

Corrections To Be Made:	Agency Action:	
A loose board on outdoor play equipment needs to be screwed back in or replaced.	Compliance Plan	
*Viewed on 07/18/19--the board was replaced.	Suggested Completion Date:	Actual Completion Date:
	07/08/2019	07/08/2019
	Status: Corrected	

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:

Training records not available during inspection.

***Viewed training records on 7/18/19 and verified compliant.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/18/2019

07/18/2019

Status: **Corrected**

Tina Greger

Provider Signature

07/02/2019

Date

Deb Bigge

Inspector Signature

07/02/2019

Date