

# Family Day Care Inspection Compliance Plan

Provider's Name: **Carmen Fischer**

City: **Mitchell**

Provider Number: **014512063**

Inspector: **Ron Werner**

Date of Inspection: **08/06/2018**

Time of Inspection: **10:42 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>CB - Immunization Records</b>  <b>JB - Immunization Records</b>  <b>OB - Immunization Records</b>  <b>CK - 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>09/06/2018</b></td> <td style="text-align: center;"><b>08/14/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/06/2018</b>	<b>08/14/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/06/2018</b>	<b>08/14/2018</b>				

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>There are two children with noted allergies - no written plan but noted in their files.</b></p> <p><b>*Provider has allergy plan on file for children.</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>09/06/2018</b></td> <td style="text-align: center;"><b>08/07/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/06/2018</b>	<b>08/07/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/06/2018</b>	<b>08/07/2018</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

Corrections To Be Made:	Agency Action:	
<b>Could not find during inspection - found last years documented.</b>	<b>Compliance Plan</b>	
<b>*Provider has completed sufficient fire and tornado drills for both 2017 and 2018.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/06/2018</b>	<b>08/28/2018</b>
	Status: <b>Corrected</b>	

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>Cleaning supplies in upstairs bathroom not secured.</b>	<b>Compliance Plan</b>	
<b>*Cleaning supplies were moved to a location inaccessible to children.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/07/2018</b>	<b>08/07/2018</b>
	Status: <b>Corrected Immediately</b>	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
<b>Vaccinations due March 2018.</b>	<b>Compliance Plan</b>	
<b>*Updated vaccinations were completed for the dog and record is on file.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/06/2018</b>	<b>08/31/2018</b>
	Status: <b>Corrected</b>	

Carmen Fischer  
Provider Signature

08/06/2018  
Date

Ron Werner  
Inspector Signature

08/06/2018  
Date