

Family Day Care Inspection Compliance Plan

Provider's Name: **Ashely Bouck-Moeller**

City: **Vermillion**

Provider Number: **018042948**

Inspector: **Stacie Ugofsky**

Date of Inspection: **01/23/2019**

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>Develop and post a menu.</p> <p>Correction: A weekly menu has been developed and posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/01/2019</td> <td style="text-align: center;">02/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/01/2019	02/01/2019
Suggested Completion Date:	Actual Completion Date:				
02/01/2019	02/01/2019				

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>JF - Emergency Permission, Immunization Records LH - Emergency Permission, Immunization Records AS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/02/2019</td> <td style="text-align: center;">02/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/02/2019	02/01/2019
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02/02/2019	02/01/2019				

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Complete written emergency preparedness plan.	Compliance Plan	
Correction: A written emergency preparedness and response plan has been developed by a provider.	Suggested Completion Date:	Actual Completion Date:
	02/01/2019	01/24/2019
	Status: Corrected	

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:	
Ensure cleaning supplies under kitchen sink are inaccessible to children.	Compliance Plan	
Correction: The cleaning supplies were moved to ensure they are inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
	01/24/2019	02/01/2019
	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:	
Ensure that the appropriate sanitizer mixture(1 ounce bleach:1 quart water) is used for the diaper changing area.	Compliance Plan	
Correction: The provider has been given the bleach solution chart so she is aware how to mix the sanitizing solution correctly.	Suggested Completion Date:	Actual Completion Date:
	02/01/2019	02/01/2019
	Status: Corrected	

80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

Corrections To Be Made:	Agency Action:	
The railing inside the home must be guarded by a barrier to prevent falling or entrapment.	Compliance Plan	
Correction: Mesh netting has been installed on the railing to prevent falling or entrapment.	Suggested Completion Date:	Actual Completion Date:
	02/02/2019	02/01/2019
	Status: Corrected	

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

83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:	Agency Action:	
The outdoor play area must be fenced in because the provider lives very near Highway 50.	Letter of Notification	
A Letter of Notification has been issued giving the provider time to complete this project as weather prevents immediate compliance. Provider will be present outdoors during all outside play until the fence is completed.	Suggested Completion Date:	Actual Completion Date:
Correction: The outdoor play area has a fence surrounding it.	05/24/2019	05/24/2019
	Status: Corrected	

Ashely Bouck Moeller

Provider Signature

01/23/2019

Date

Stacie Ugofsky

Inspector Signature

01/23/2019

Date