

Family Day Care Inspection Compliance Plan

Provider's Name: **Bobbie Kurtenbach**

City: **Mitchell**

Provider Number: **019004549**

Inspector: **Deb Bigge**

Date of Inspection: **12/17/2019**

Time of Inspection: **2:39 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

<p>Corrections To Be Made:</p> <p>The most current inspection and summary report need to be posted in a visible location.</p> <p>*Inspection and summary report are posted in a visible location.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">12/18/2019</td> <td style="text-align: right;">12/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/18/2019	12/23/2019
Suggested Completion Date:	Actual Completion Date:				
12/18/2019	12/23/2019				

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

<p>Corrections To Be Made:</p> <p>The bleach sanitizing solution needs to be mixed daily to assure maximum effectiveness.</p> <p>*Bleach sanitizing solution is being mixed daily.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">12/18/2019</td> <td style="text-align: right;">12/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/18/2019	12/23/2019
Suggested Completion Date:	Actual Completion Date:				
12/18/2019	12/23/2019				

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
All unused wall sockets need to be covered.	Compliance Plan	
*All unused wall sockets are covered.	Suggested Completion Date:	Actual Completion Date:
	12/18/2019	12/23/2019
	Status: Corrected	

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

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

Corrections To Be Made:	Agency Action:	
Provider needs to complete/provide verification of Child Development orientation training.	Compliance Plan	
*Provider verified completion of training.	Suggested Completion Date:	Actual Completion Date:
	01/17/2020	12/18/2019
	Status: Corrected	

Bobbie Kurtenbach

Provider Signature

12/17/2019

Date

Deb Bigge

Inspector Signature

12/17/2019

Date