

# Family Day Care Inspection Compliance Plan

Provider's Name: **Christina Flack**

City: **Aberdeen**

Provider Number: **011102321**

Inspector: **Julie Hermansen**

Date of Inspection: **01/08/2019**

Time of Inspection: **10:19 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

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

<p>Corrections To Be Made:</p> <p><b>BF - Three References</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>01/20/2019</b></td> <td style="text-align: center;"><b>01/16/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/20/2019</b>	<b>01/16/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/20/2019</b>	<b>01/16/2019</b>				

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

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?  
67:42:03:23

<p>Corrections To Be Made:</p> <p><b>An infant under age 12-months old was sleeping on an adult bed wrapped in a soft blanket. Provider corrected the noncompliance immediately placing the infant in a pack and play with no soft bedding. The Provider will obtain additional training on this topic no later than February 8, 2019.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</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>01/08/2019</b></td> <td style="text-align: center;"><b>01/08/2019</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/08/2019</b>	<b>01/08/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/08/2019</b>	<b>01/08/2019</b>				

**Christina Flack**

Provider Signature

**01/08/2019**

Date

**Julie Hermansen**

Inspector Signature

**01/08/2019**

Date