

Family Day Care Inspection Compliance Plan

Provider's Name: **Vicki Anderson**

City: **Aberdeen**

Provider Number: **017504674**

Inspector: **Julie Hermansen**

Date of Inspection: **08/24/2018**

Time of Inspection: **10:27 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> <ul style="list-style-type: none"> MA - Immunization Records WB - Emergency Contact BE - Emergency Contact, Immunization Records EH - Immunization Records KH - Immunization Records EK - Immunization Records TR - Immunization Records IW - Emergency Permission 	<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;">09/24/2018</td> <td style="text-align: center;">10/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/24/2018	10/09/2018
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09/24/2018	10/09/2018				

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

<p>Corrections To Be Made:</p> <p>Provided needs a plan for the new location. Provider may modify her old plan or complete a new one. Provider completed a new plan for the new 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;">09/15/2018</td> <td style="text-align: center;">10/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/15/2018	10/09/2018
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C. Health & Safety Features of the Home - Indoor Environmental Observations

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Needs to be serviced. The Provider may service the fire extinguisher or purchase a new one. The Provider purchased a new fire extinguisher due to the service agent advised her it was too old to service.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/15/2018	10/09/2018
	Status: Corrected	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

Corrections To Be Made:	Agency Action:	
Hot water temperature is 142 degrees. The hot water heater can be turned down or a scald guard can be attached to the hand washing sink. The hot water to the hand washing sink was turned off.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/15/2018	10/17/2018
	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:

There is no fence around the outdoor play area which is close to a busy street. A fenced in play area is to be available for outdoor playtime if there are nearby hazards. Provider agreed to have a fence installed by 11/21/18.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

Actual
Completion
Date:

09/24/2018

10/23/2018

Status: **Corrected**

Vicki Anderson

Provider Signature

08/24/2018

Date

Julie Hermansen

Inspector Signature

08/24/2018

Date