

Family Day Care Inspection Compliance Plan

Provider's Name: **Cindy Luxem**

City: **Box Elder**

Provider Number: **010242495**

Inspector: **Tina Uecker**

Date of Inspection: **04/26/2018**

Time of Inspection: **8:47 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>DB - Emergency Permission, Immunization Records AE - Emergency Permission, Immunization Records EE - Emergency Permission, Immunization Records LL - Emergency Permission JM - Emergency Permission JT - Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">05/15/2018</td> <td>06/29/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/15/2018	06/29/2018
Suggested Completion Date:	Actual Completion Date:				
05/15/2018	06/29/2018				

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>A policy on food allergies and allergic reactions needs to be developed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">05/15/2018</td> <td>06/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/15/2018	06/27/2018
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05/15/2018	06/27/2018				

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

Corrections To Be Made:	Agency Action:	
A procedure on the handling of hazardous materials and disposal of bio contaminants needs to be developed.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/15/2018	06/27/2018
	Status: Corrected	

Cindy Luxem

Provider Signature

04/26/2018

Date

Tina Uecker

Inspector Signature

04/26/2018

Date