

# Family Day Care Inspection Compliance Plan

Provider's Name: **Cindy Luxem**

City: **Box Elder**

Provider Number: **010242495**

Inspector: **Terra Robbins**

Date of Inspection: **09/09/2020**

Time of Inspection: **9:14 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

25. Are infants held while being bottle-fed and fed according to their individual schedule? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>Inspector observed provider prop bottle on a blanket to feed an infant in car seat. Infants must be held while being bottle fed and fed according to their individual schedule.</b></p> <p><b>*Corrected immediately on-site, inspector informed provider infants must be held while being bottle fed and that bottles could not be propped.</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>09/09/2020</b></td> <td style="text-align: center;"><b>09/09/2020</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/09/2020</b>	<b>09/09/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/09/2020</b>	<b>09/09/2020</b>				

## 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><b>E - Emergency Permission, Immunization Records</b>  <b>ER - Emergency Permission, Immunization Records</b>  <b>EW - Emergency Permission, Immunization Records</b>  <b>EW - Emergency Permission, Immunization Records</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>10/09/2020</b></td> <td style="text-align: center;"><b>11/04/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/09/2020</b>	<b>11/04/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/09/2020</b>	<b>11/04/2020</b>				

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

Corrections To Be Made:	Agency Action:	
<b>CL - Training</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>10/09/2020</b>	<b>11/04/2020</b>
	Status: <b>Corrected</b>	

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Provider only had records for 2.5 hours of training. Provider must have documentation of 6 training hours for each calendar year.</b>	<b>Compliance Plan</b>	
<b>*Provider submitted training to Child Care Licensing.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/09/2020</b>	<b>11/04/2020</b>
	Status: <b>Corrected</b>	

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
<b>Provider did not have documentation of fire/tornado drills available at time of inspection. Provider must complete 4 fire drills and 1 tornado throughout the calendar year and have documentation on file.</b>	<b>Compliance Plan</b>	
<b>*Provider submitted fire/tornado drill information to Child Care Licensing.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/08/2020</b>	<b>11/04/2020</b>
	Status: <b>Corrected</b>	

**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

Corrections To Be Made:	Agency Action:
<b>Provider did not have a copy of her most current inspection posted. The latest Family Day Care compliance plan must be posted and in a visible location.</b>	<b>Compliance Plan</b>
<b>*Corrected immediately. Provider found the latest inspection/compliance plan and posted it.</b>	Suggested Completion Date: <b>09/09/2020</b>
	Actual Completion Date: <b>09/09/2020</b>
	Status: <b>Corrected Immediately</b>

**Cindy Luxem**  
\_\_\_\_\_  
Provider Signature

**09/09/2020**  
\_\_\_\_\_  
Date

**Terra Robbins**  
\_\_\_\_\_  
Inspector Signature

**09/09/2020**  
\_\_\_\_\_  
Date