

Family Day Care Inspection Compliance Plan

Provider's Name: **Dana Morris-Dietz**

City: **Sturgis**

Provider Number: **010602301**

Inspector: **Terra Robbins**

Date of Inspection: **04/05/2019**

Time of Inspection: **9:10 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"> AB - Immunization Records RB - Immunization Records SB - Immunization Records BH - Immunization Records LH - Immunization Records JK - Immunization Records VT - Immunization Records XT - Enrollment Date EW - Enrollment Date 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/19/2019</td> <td style="text-align: center;">05/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/19/2019	05/06/2019
Suggested Completion Date:	Actual Completion Date:				
04/19/2019	05/06/2019				

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

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

<p>Corrections To Be Made:</p> <p>Hot water at bathroom hand sink is 134.6 degrees. Turn down hot water to ensure temperature does not exceed 120F or have antiscald installed on faucets used by children. Correction: Provider turned water temp down to 120 degrees.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/11/2019</td> <td style="text-align: center;">04/09/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/11/2019	04/09/2019
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04/11/2019	04/09/2019				

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

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges?
67:42:03:17

Corrections To Be Made:	Agency Action:	
Some of the plastic outdoor play equipment is cracked. Repair or remove the cracked equipment. Correction: Provider removed the broken equipment.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/19/2019	04/09/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Provider has not completed the child development training. Complete training. Correction: Provider completed training.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/19/2019	04/22/2019
	Status: Corrected	

Dana Morris-Dietz

Provider Signature

04/05/2019

Date

Terra Robbins

Inspector Signature

04/05/2019

Date