

Family Day Care Inspection Compliance Plan

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

City: **Sturgis**

Provider Number: **010602301**

Inspector: **Terra Robbins**

Date of Inspection: **07/30/2020**

Time of Inspection: **8:30 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>RT - Immunization Records ST - Immunization Records DW - Immunization Records KW - Immunization Records</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;">09/01/2020</td> <td style="text-align: center;">09/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/01/2020	09/30/2020
Suggested Completion Date:	Actual Completion Date:				
09/01/2020	09/30/2020				

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

<p>Corrections To Be Made:</p> <p>Provider had documentation of .5 of the required 6 hours of training for 2019 however has completed 6 hours in 2020 to meet the 2019 training requirements. Provider agrees to complete an additional 6 hours of training prior to 12/31/2020.</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;">07/30/2020</td> <td style="text-align: center;">07/30/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/30/2020	07/30/2020
Suggested Completion Date:	Actual Completion Date:				
07/30/2020	07/30/2020				

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

Corrections To Be Made:	Agency Action:	
Handsink at bathroom found with temperature of 126.1.	Compliance Plan	
Turn down water heater or install anti-scald device at faucet to maintain water at 120F or less.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider turned the water temp to 120 degrees.	08/10/2020	08/03/2020
	Status: Corrected	

Dana Morris-Dietz

Provider Signature

07/30/2020

Date

Terra Robbins

Inspector Signature

07/30/2020

Date