

Complaint Inspection Compliance Plan

Provider's Name: Kelly Postma

City: Madison

Provider Number: 010602801

Provider Type: FDC

Date Agency Action Issued: 12/13/2018

The provider was found to not be in compliance with the following items.

67:42:03:15 - Presence of the provider.

Summary of Compliance Issue:

Presence of the provider- Children under the age of three years of age were not on the same level of the home as the provider; nor was the provider able to hear the children to respond to their needs.

Provider is to either take the children under the age of three with her to remain on the same level of the home or obtain a monitor to ensure that she is able to hear the children and respond to their needs accordingly.

****Provider has changed daily routine to ensure children under the age of three remain on the same level as her at all times.****

Status: Founded

Agency Action: Statement of Understanding

67:42:16:09 - Reporting incidents or changes in circumstances.

Summary of Compliance Issue:

Reporting incidents or changes in circumstances- The Provider was utilizing the main level of the home without prior approval to occupy.

Provider had the option to either utilize only the lower level of the home that was approved by the Department or gain approval for the entire level of the home.

****Provider obtained use of upper level of home.****

Status: Founded

Agency Action: Letter of Notification