

Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle McGuire**

City: **Black Hawk**

Provider Number: **010605017**

Inspector: **Terra Robbins**

Date of Inspection: **09/08/2020**

Time of Inspection: **9:39 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>MH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>NH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>PH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>NJ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>TM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>BS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>CS - Enrollment Date, Information Sheet, Emergency Contact, 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;">09/22/2020</td> <td>10/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/22/2020	10/06/2020
Suggested Completion Date:	Actual Completion Date:				
09/22/2020	10/06/2020				

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

<p>Corrections To Be Made:</p> <p>MM - CPR, Training</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;">09/22/2020</td> <td>10/30/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/22/2020	10/30/2020
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09/22/2020	10/30/2020				

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

Corrections To Be Made:	Agency Action:	
Provider could not find her training records. Training must be available at each annual inspection. Provider must locate training verification for 2019.	Compliance Plan	
Correction: Provider obtained training verification.	Suggested Completion Date:	Actual Completion Date:
	09/22/2020	10/30/2020
	Status: Corrected	

37. Does the provider have a current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Provider did not have verification of current CPR certification. CPR must remain valid at all times. Provider needs to obtain current CPR documentation or complete CPR certification.	Compliance Plan	
Correction: CPR certification was completed.	Suggested Completion Date:	Actual Completion Date:
	09/22/2020	10/28/2020
	Status: Corrected	

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
Provider did not have enrollment records for children in care. A written plan must be developed for any child who may require it.	Compliance Plan	
Correction: Provider obtained enrollment records for all children to confirm no child has any allergic reactions.	Suggested Completion Date:	Actual Completion Date:
	09/22/2020	09/30/2020
	Status: Corrected	

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>Provider could not locate the written plan. Provider needs to locate the written plan or write a new plan.</p> <p>Correction: Provider located the plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/22/2020</td> <td>09/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/22/2020	09/30/2020
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09/22/2020	09/30/2020				

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

<p>Corrections To Be Made:</p> <p>Provider could not locate the record of drills practiced. Provider needs to locate the dates of the drills practiced.</p> <p>Correction: the provider located the drill information.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/22/2020</td> <td>09/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/22/2020	09/30/2020
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C. Health & Safety Features of the Home - Indoor Environmental Observations

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

Corrections To Be Made:	Agency Action:	
The refrigerator/freezer has debris and spills on interior edge surfaces and on door handles. Kitchen counter is covered with various items and disorganized. Basement is in the midst of a renovation with cement floor exposed and items disorganized. Clean refrigerator and organize counter tops. Also complete renovation and organization of basement prior to use.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/10/2020	09/10/2020
Correction: The provider cleaned and organized the kitchen area and the basement area.	Status: Corrected	

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:	
The provider did not have a plan/procedure in place. The provider needs to develop a procedure for the handling and storage of hazardous materials & the disposal of bio contaminants.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/22/2020	09/30/2020
Correction: the provider developed a plan.	Status: Corrected	

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
A bottle of bleach was on the bathroom sink. Hand sanitizer was on the table top. Febreze bottle and handsoap was on the high chair in the dining area. All of these items were accessible to children. The issue was corrected at the time of inspection. The items were removed and made inaccessible to children.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/08/2020	09/08/2020
	Status: Corrected Immediately	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
<p>The bleach solution was at 0 ppm. The provider needs to use a solution of water and bleach at 1600ppm solution. This was corrected at the time of inspection as the provider mixed the bleach solution correctly.</p>	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/08/2020	09/08/2020
	Status: Corrected Immediately	

67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

Corrections To Be Made:	Agency Action:	
<p>The window screen in the basement is torn. Multiple windows do not have screens. Ensure any windows or doors used for ventilation are screened and in good repair. Repair/replace the torn/missing screens. Correction: the windows are not used for ventilation and are kept closed.</p>	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/08/2020	09/10/2020
	Status: Corrected	

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:	
<p>The hot water at bathroom handsink was 123F. Adjust the hot water heater to ensure the water is maintained at 120F or less. Correction: the water temp was reduced to 119 degrees.</p>	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/22/2020	09/30/2020
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
The provider could not find the records to show the current shots for the pets. Obtain current shot records for all pets.	Compliance Plan	
Correction: the provider obtained current shot records for the pets.	Suggested Completion Date:	Actual Completion Date:
	09/22/2020	09/30/2020
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
There were two outlets under the table; and one outlet next to the couch that were not covered. Keep all unused wall sockets covered between uses. This was corrected at the time of inspection as provider put safety caps in the outlets.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/08/2020	09/08/2020
	Status: Corrected Immediately	

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

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
There was lighter fluid left at fire pit which was accessible to children. Ensure lighter fluid is put away/out of reach of children. Correction: the lighter fluid was removed and place inaccessible to children.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/09/2020	09/10/2020
	Status: Corrected	

Michelle McGuire

Provider Signature

09/08/2020

Date

Terra Robbins

Inspector Signature

09/08/2020

Date