

Family Day Care Inspection Compliance Plan

Provider's Name: **DOLLY BEDFORD**

City: **Black Hawk**

Provider Number: **010605640**

Inspector: **Lori Janssen**

Date of Inspection: **05/30/2019**

Time of Inspection: **9:01 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

Corrections To Be Made:

**ZB - Immunization Records
EM - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/17/2019

Actual
Completion
Date:

06/17/2019

Status: **Corrected**

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

Corrections To Be Made:

Provider's CPR has expired. She is scheduled to take CPR tonight (5-30-19). Correction: Provider completed training.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2019

Actual
Completion
Date:

05/31/2019

Status: **Corrected**

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

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:

The smoke detector on the upper level family room is missing a battery. Replace the battery to ensure it is operable. Correction: Provider replaced the battery.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2019

Actual
Completion
Date:

05/31/2019

Status: **Corrected**

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

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

Corrections To Be Made:

The Provider has not completed this training and will need to complete it. Correction: Provider completed the training.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/17/2019

Actual
Completion
Date:

06/17/2019

Status: **Corrected**

Dolly Bedford

Provider Signature

05/30/2019

Date

Lori Janssen

Inspector Signature

05/30/2019

Date