

Family Day Care Inspection Compliance Plan

Provider's Name: **Betty Rook**

City: **Madison**

Provider Number: **010606019**

Inspector: **Elijah Ehresmann**

Date of Inspection: **08/24/2020**

Time of Inspection: **12:40 PM**

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:

BH - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/24/2020

Actual
Completion
Date:

09/01/2020

Status: **Corrected**

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

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

Corrections To Be Made:

Bleach cleaning bottles are being stored under the bathroom sink without a child lock on the cabinet. The provider is going to relocate the cleaning supplies to a cabinet with a child lock in the kitchen.

.....
Provider stated she moved all cleaning supplies under her kitchen sink cabinet which has a lock on it.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/24/2020

Actual
Completion
Date:

08/25/2020

Status: **Corrected**

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?
67:42:03:23

Corrections To Be Made:

An infant was observed sleeping with a blanket. Advised that infants cannot sleep with loose bedding. Provider removed the blanket during inspection.

.....
CCS issued a letter of notification requiring additional training be completed on this topic no later than 09/18/2020.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

08/24/2020

Actual
Completion
Date:

08/24/2020

Status: **Corrected Immediately**

79. If there is more than 44 inches between the floor and the bottom of the window, is there a stable and permanent platform underneath the window to bring the distance to 44 inches or less? 67:42:03:11.03

Corrections To Be Made:

There is no stable platform to ensure the distance between the floor and window is no greater than 44".

.....
Provider has a stable surface that now reduces the distance between the floor and window to be in compliance.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/31/2020

Actual
Completion
Date:

08/25/2020

Status: **Corrected**

Betty Rook

Provider Signature

08/24/2020

Date

Elijah Ehresmann

Inspector Signature

08/24/2020

Date