

Family Day Care Inspection Compliance Plan

Provider's Name: **Kasey Peil**

City: **Martin**

Provider Number: **010611351**

Inspector: **Lori Janssen**

Date of Inspection: **06/11/2018**

Time of Inspection: **10:17 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Develop written menus and post the menus.</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;">06/26/2018</td> <td style="text-align: center;">06/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/26/2018	06/26/2018
Suggested Completion Date:	Actual Completion Date:				
06/26/2018	06/26/2018				

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>JB - Immunization Records SB - 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;">06/26/2018</td> <td style="text-align: center;">07/03/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/26/2018	07/03/2018
Suggested Completion Date:	Actual Completion Date:				
06/26/2018	07/03/2018				

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:	
Develop a written plan and keep on file at the day care.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/26/2018	06/26/2018
	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

Corrections To Be Made:	Agency Action:	
Develop a written plan and keep on file at the day care. A template was provided.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/26/2018	06/26/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Conduct four fire drills and one tornado drill annually. Document the dates to be reviewed at each annual inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/26/2018	06/26/2018
	Status: Corrected	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

<p>Corrections To Be Made:</p> <p>Locate the latest inspection paperwork and post.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/26/2018</td> <td>06/26/2018</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	06/26/2018	06/26/2018	Status: Corrected	
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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

<p>Corrections To Be Made:</p> <p>Develop a procedure and keep on file at the day care.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/26/2018</td> <td>06/26/2018</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	06/26/2018	06/26/2018	Status: Corrected	
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Kasey Peil
Provider Signature

06/11/2018
Date

Lori Janssen
Inspector Signature

06/12/2018
Date