

Family Day Care Inspection Compliance Plan

Provider's Name: **Shelby Marrs**

City: **Martin**

Provider Number: **010611464**

Inspector: **Becky Hurst**

Date of Inspection: **03/28/2019**

Time of Inspection: **11:51 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

12. Does the provider obtain written consent from each child's parent or guardian to administer all prescription and non-prescription medication? This consent should outline specific dates medication is to be given. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>Provider must obtain written consent from each child's parent or guardian to administer all prescription and non prescription medication.</p> <p>Provider will obtain Medical Authorization form from the Licensing Specialist.</p> <p>CORRECTION: The provider was provided the Medical Authorization Form from the Licensing Specialist and will utilize when administering prescription and non prescription medications.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">03/28/2019</td> <td style="text-align: right;">03/28/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	03/28/2019	03/28/2019
Suggested Completion Date:	Actual Completion Date:				
03/28/2019	03/28/2019				

13. Does the provider document each medication given to each child? Documentation is to include dose, child's name, time and date given along with the provider or helper's signature. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>The provider must obtain written consent from each child's parent or guardian to administer all prescription and non prescription medication.</p> <p>Provider will obtain Medical Authorization Form from the Licensing Specialist.</p> <p>CORRECTION: The provider was provided the Medical Authorization Form from the Licensing Specialist and will utilize when administering prescription and non prescription medications.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">03/28/2019</td> <td style="text-align: right;">03/28/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	03/28/2019	03/28/2019
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03/28/2019	03/28/2019				

16. Does the provider wash her/his hands after using the restroom, changing each diaper, working with soiled clothing/bedding, and before handling food? 67:42:03:19

Corrections To Be Made:	Agency Action:	
No soap or drying towels present in the hand washing area to ensure appropriate handwashing.	Compliance Plan	
The provider will provide hand soap and drying towels at all sinks to ensure appropriate handwashing.	Suggested Completion Date:	Actual Completion Date:
CORRECTION: The provider has made soap available at the handwashing sink and will continue to use when washing hands.	04/04/2019	04/05/2019
	Status: Corrected	

17. Does the provider ensure children wash hands before/after meals and after using the restroom? 67:42:03:19

Corrections To Be Made:	Agency Action:	
No soap or drying towels present in the hand washing area to ensure appropriate handwashing for the children.	Compliance Plan	
The provider will provide hand soap and drying towels at all sinks to ensure appropriate handwashing for the children.	Suggested Completion Date:	Actual Completion Date:
CORRECTION: The provider has made soap available at the handwashing sink and will continue to use when washing the childrens hands.	04/04/2019	04/05/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
No menu composed or posted at the daycare.	Compliance Plan	
Provider will compose and post a monthly menu in a visable location.	Suggested Completion Date:	Actual Completion Date:
CORRECTION: The provider has completed monthly menu's for the program. These menu's are posted in a visable location.	04/11/2019	05/09/2019
	Status: Corrected	

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>KA - Immunization Records AB - Immunization Records KH - Immunization Records TH - Immunization Records JR - Immunization Records KR - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/11/2019</p> <p>Actual Completion Date: 05/03/2019</p> <p>Status: Corrected</p>
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39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

<p>Corrections To Be Made:</p> <p>There is no written plan for prevention and response to emergencies due to food and allergic reactions.</p> <p>The provider will compose and implement a plan for emergencies due to food and allergic reaction and keep on file.</p> <p>CORRECTION: A written plan for prevention and response to emergencies due to food and allergic reactions has been composed and provided to the Licensing Specialist. The provider will have the plan on file.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/11/2019</p> <p>Actual Completion Date: 04/09/2019</p> <p>Status: Corrected</p>
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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>The provider does not have a written emergency preparedness and response plan in place.</p> <p>The provider will compose and implement an emergency preparedness and response plan.</p> <p>CORRECTION: The provider has completed the emergency preparedness and response plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/11/2019</p> <p>Actual Completion Date: 05/03/2019</p> <p>Status: Corrected</p>
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C. Health & Safety Features of the Home - Indoor Environmental Observations

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 does not have a procedure in place for the handling and storage of hazardous materials.	Compliance Plan	
The provider will compose and implement a procedure for handling and storage of hazardous materials.	Suggested Completion Date:	Actual Completion Date:
CORRECTION: The provider has composed procedures for handling and storage of hazardous materials. These procedures have provided to the Licensing Specialist and will be kept on file and the daycare.	04/11/2019	04/09/2019
	Status: Corrected	

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:	
No bleach solution present in the diaper changing area.	Compliance Plan	
The Licensing Specialist provided bleach solution resource material. The provider will have a bleach solution bottle in the diaper changing area and use after every diaper change.	Suggested Completion Date:	Actual Completion Date:
CORRECTION: The provider has a bleach bottle in place in the diaper changing area for use after each diaper change.	04/04/2019	04/05/2019
	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:	
The water temperature is 123.7 degrees.	Compliance Plan	
The provider will turn down the temperature of the water heater to meet the 120 degree or below water temperature requirement.	Suggested Completion Date:	Actual Completion Date:
CORRECTION: The water heater temperature has been turned down and retested to comply with the temperature requirement.	04/11/2019	04/09/2019
	Status: Corrected	

Shelby Marrs

Provider Signature

03/28/2019

Date

Becky Hurst

Inspector Signature

03/28/2019

Date