

Family Day Care Inspection Compliance Plan

Provider's Name: **Laura Holder**

City: **Aberdeen**

Provider Number: **011009679**

Inspector: **Clint Rux**

Date of Inspection: **05/01/2018**

Time of Inspection: **9:30 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>HD - Immunization Records HP - 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;">05/14/2018</td> <td style="text-align: center;">06/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/14/2018	06/10/2018
Suggested Completion Date:	Actual Completion Date:				
05/14/2018	06/10/2018				

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 could not produce a copy of the plan at the time of inspection.</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;">05/14/2018</td> <td style="text-align: center;">06/04/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/14/2018	06/04/2018
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05/14/2018	06/04/2018				

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

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 in the basement bathroom for the sink was 145.2 degrees.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/04/2018	06/10/2018
	Status: Corrected	

Laura Holder

Provider Signature

05/01/2018

Date

Clint Rux

Inspector Signature

05/01/2018

Date