

Family Day Care Inspection Compliance Plan

Provider's Name: **Lori Wurtz**

City: **Herreid**

Provider Number: **011102471**

Inspector: **Julie Hermansen**

Date of Inspection: **02/19/2019**

Time of Inspection: **12:10 PM**

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>The menus weren't posted at the daycare. The menus need to be posted in a visible location at the daycare. The Provider posted menus in a visible location at the daycare.</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;">02/28/2019</td> <td style="text-align: center;">03/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2019	03/28/2019
Suggested Completion Date:	Actual Completion Date:				
02/28/2019	03/28/2019				

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>ES - 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;">03/19/2019</td> <td style="text-align: center;">03/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/19/2019	03/18/2019
Suggested Completion Date:	Actual Completion Date:				
03/19/2019	03/18/2019				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Four more hours training are needed for 2018. The Provider provided documentation for the missing training hours.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 03/19/2019</p> <p>Actual Completion Date: 03/28/2019</p> <p>Status: Corrected</p>
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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

<p>Corrections To Be Made:</p> <p>Documentation is needed for the four fire drills & one tornado drill completed in 2018. Documentation was received for the four fire drills and one tornado drill for 2018.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 03/15/2019</p> <p>Actual Completion Date: 03/18/2019</p> <p>Status: Corrected</p>
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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>The inspection report wasn't posted. Provider needs to post the inspection report. The Provider posted the inspection report at the daycare in a visible location.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 02/28/2019</p> <p>Actual Completion Date: 03/19/2019</p> <p>Status: Corrected</p>
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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

<p>Corrections To Be Made:</p> <p>Provider uses sanitizing wipes for cleaning the diaper changing surface. Provider needs to use an approved sanitizer for the diaper changing surface. Provider is using the bleach chart to mix the correct bleach and water solution for sanitizing the diaper changing surface.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 02/22/2019</p> <p>Actual Completion Date: 03/19/2019</p> <p>Status: Corrected</p>
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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?

<p>Corrections To Be Made:</p> <p>Provider needs to complete the child development orientation class. The Provider completed the child development orientation class.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 03/19/2019</p> <p>Actual Completion Date: 03/18/2019</p> <p>Status: Corrected</p>
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Lori Wurtz
Provider Signature

02/19/2019
Date

Julie Hermansen
Inspector Signature

02/19/2019
Date