

Complaint Inspection Compliance Plan

Provider's Name: Lori Wurtz

City: Herreid

Provider Number: 011102471

Provider Type: FDC

Date Agency Action Issued: 03/19/2019

The provider was found to not be in compliance with the following items.

67:42:03:04.01 - Maximum number of children allowed.

Summary of Compliance Issue:

Maximum number of children allowed - The Provider had more than four children under the age of two in care.

The Provider is to care for no more than four children under the age of two and no more than two of those four are to be under one year of age.

The rule was reviewed with the Provider and a Statement of Understanding was signed indicating her knowledge and agreement to follow this rule.

Status: Founded

Agency Action: Statement of Understanding

67:42:03:23 - Sleeping arrangements.

Summary of Compliance Issue:

Safe Sleep - A safe sleep environment was not utilized for an infant in care.

The Provider is to ensure all infants under one year of age have a safe environment for sleeping.

The Provider immediately removed the blanket from the sleep environment.

CCS is requiring additional training be taken on this topic area no later than April 19, 2019.

Status: Founded

Agency Action: Letter of Notification