

# Family Day Care Inspection Compliance Plan

Provider's Name: **Denise LaFortune**

City: **Clark**

Provider Number: **011102511**

Inspector: **Julie Hermansen**

Date of Inspection: **07/08/2020**

Time of Inspection: **1:34 PM**

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><b>BD - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>07/25/2020</b></td> <td style="text-align: center;"><b>07/16/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/25/2020</b>	<b>07/16/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/25/2020</b>	<b>07/16/2020</b>				

## D. Health & Safety Features of the Home - Outdoor Environmental Observations

83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

<p>Corrections To Be Made:</p> <p><b>Due to the wet year the ditch that runs along to property has some standing water. A fence needs to be installed around the outdoor play area.</b></p> <p><b>A Letter of Notification was issued giving the Provider until September 30, 2020 to install the fence. Provider will remain outdoors while providing supervision during all outdoor play until the fence is complete.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>07/31/2020</b></td> <td style="text-align: center;"><b>09/25/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/31/2020</b>	<b>09/25/2020</b>
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<b>07/31/2020</b>	<b>09/25/2020</b>				

86. If a wading pool is used, is it drained after each use? 67:42:03:20

Corrections To Be Made:	Agency Action:	
<b>The wading pool had water in it. The wading pool needs to be emptied after each use.</b>	<b>Compliance Plan</b>	
<b>The pool was drained during the inspection visit.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/08/2020</b>	<b>07/08/2020</b>
	Status: <b>Corrected Immediately</b>	

**Denise LaFortune**  
\_\_\_\_\_  
Provider Signature

**07/08/2020**  
\_\_\_\_\_  
Date

**Julie Hermansen**  
\_\_\_\_\_  
Inspector Signature

**07/08/2020**  
\_\_\_\_\_  
Date