

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelly Fargher**

City: **Eureka**

Provider Number: **011102519**

Inspector: **Julie Hermansen**

Date of Inspection: **04/29/2019**

Time of Inspection: **11:33 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

<p>Corrections To Be Made:</p> <p>No procedure in place at the time of the inspection. Provider implemented a procedure for handling and storage of hazardous materials & the disposal of bio contaminants.</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;">05/15/2019</td> <td style="text-align: center;">05/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/15/2019	05/06/2019
Suggested Completion Date:	Actual Completion Date:				
05/15/2019	05/06/2019				

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>There is a 1A fire extinguisher. The Provider needs a 2A rated fire extinguisher. Provider purchased a 2A fire extinguisher.</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;">05/29/2019</td> <td style="text-align: center;">05/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/29/2019	05/06/2019
Suggested Completion Date:	Actual Completion Date:				
05/29/2019	05/06/2019				

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>Provider is located on a lake and will be required to have a fenced in play area.</p> <p>A Letter of Notification was issued giving the Provider until July 31, 2019 to install the fence. Provider will remain outdoors while providing supervision during all outdoor play until the fence is complete.</p> <p>A Corrective Action Plan was implemented with the provider when the deadline was not achieved to install a fenced in outdoor play area. Expected achievement date is 09/15/19.</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/29/2019</td> <td>09/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/29/2019	09/03/2019
Suggested Completion Date:	Actual Completion Date:				
05/29/2019	09/03/2019				

Kelly Fargher
 Provider Signature

04/29/2019
 Date

Julie Hermansen
 Inspector Signature

04/29/2019
 Date