

Family Day Care Inspection Compliance Plan

Provider's Name: **Chonie Bullock**

City: **Aberdeen**

Provider Number: **011102528**

Inspector: **Julie Hermansen**

Date of Inspection: **06/17/2020**

Time of Inspection: **10:27 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

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:

Two of the daycare children have allergies and no written plan was available.

The Provider has a written plan for prevention and response to emergencies due to food and allergic reactions for each of the children that have allergies.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/22/2020

Actual
Completion
Date:

06/27/2020

Status: **Corrected**

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

Corrections To Be Made:

A written emergency preparedness and response plan has not been completed.

The Provider completed an emergency preparedness and response plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/10/2020

Actual
Completion
Date:

07/07/2020

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:
No procedure was in place for the handling and storage of hazardous materials & the disposal of bio contaminants.	Compliance Plan
The Provider has a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants.	Suggested Completion Date: 06/22/2020
	Actual Completion Date: 07/13/2020
	Status: Corrected

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:
The cleaning supplies need to be stored in an area or manner inaccessible to the daycare child.	Compliance Plan
The Provider moved the cleaning supplies to an area that's inaccessible to the daycare children.	Suggested Completion Date: 06/18/2020
	Actual Completion Date: 06/18/2020
	Status: Corrected

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

Corrections To Be Made:	Agency Action:
The Provier didn't have an approved sanitizer for the diaper changing pad.	Compliance Plan
The Provider is using the bleach chart for mixing bleach & water for sanitizing the diaper changing pad.	Suggested Completion Date: 06/20/2020
	Actual Completion Date: 07/07/2020
	Status: Corrected

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
There was no documentation of the dog and cat having current vaccination records.	Compliance Plan	
The Provider has documentation verifying the pet's current vaccination records.	Suggested Completion Date:	Actual Completion Date:
	07/10/2020	07/10/2020
	Status: Corrected	

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

Corrections To Be Made:	Agency Action:	
The pet food was stored accessible to the daycare children. The pet food needs to be stored inaccessible to the daycare children.	Compliance Plan	
The pet food has been moved to a location that's inaccessible to the daycare children.	Suggested Completion Date:	Actual Completion Date:
	06/22/2020	06/21/2020
	Status: Corrected	

Chonie Bullock

Provider Signature

06/17/2020

Date

Julie Hermansen

Inspector Signature

06/17/2020

Date