

Family Day Care Inspection Compliance Plan

Provider's Name: **Christine Antonsen**

City: **Volga**

Provider Number: **011512483**

Inspector: **Rachel Holm**

Date of Inspection: **04/09/2019**

Time of Inspection: **2:34 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>HB - Immunization Records CG - Information Sheet, Emergency Contact, Emergency Permission, Immunization Records CG - Immunization Records BH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/09/2019</td> <td style="text-align: right;">04/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/09/2019	04/30/2019
Suggested Completion Date:	Actual Completion Date:				
05/09/2019	04/30/2019				

C. Health & Safety Features of the Home - Indoor Environmental Observations

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment? 67:42:03:23

<p>Corrections To Be Made:</p> <p>Safe sleep- A safe sleep environment was not utilized for an infant in care.</p> <p>The Provider is to immediately remove the blankets from the sleep environment and ensure all infants under one year of age have a safe sleeping environment when napping.</p> <p>Blankets were immediately removed.</p> <p>CCS is requiring additional training be taken regarding this topic area no later than 05/27/2019.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">04/09/2019</td> <td style="text-align: right;">04/09/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	04/09/2019	04/09/2019
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04/09/2019	04/09/2019				

Christine Antonsen

Provider Signature

04/09/2019

Date

Rachel Holm

Inspector Signature

04/09/2019

Date