

# Family Day Care Inspection Compliance Plan

Provider's Name: **Beverly Begalka**

City: **Volga**

Provider Number: **011514105**

Inspector: **Ambuer Jaacks**

Date of Inspection: **05/14/2020**

Time of Inspection: **9:39 AM**

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

## A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>Beverly will plan menus and post in her kitchen.</b> ..... <b>A white board was purchased to display her menu for the week and menus will be on a 5 week rotation.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/19/2020</b></td> <td style="text-align: center;"><b>06/05/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/19/2020</b>	<b>06/05/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/19/2020</b>	<b>06/05/2020</b>				

## 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>KL - Immunization Records</b> <b>KL - Immunization Records</b> <b>EW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/19/2020</b></td> <td style="text-align: center;"><b>06/05/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> <p><b>Did this non-compliance issue result in serious child injury or death? Yes</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/19/2020</b>	<b>06/05/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/19/2020</b>	<b>06/05/2020</b>				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Beverly is to complete 1 more hour of training.</b> .....	<b>Compliance Plan</b>	
<b>Beverly completed a 1 hour training on age appropriate activities.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/19/2020</b>	<b>06/16/2020</b>
	Status: <b>Corrected</b>	

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
<b>Beverly did not complete any drills this past year. One fire drill is to be conducted in the next 30 days. This requirement was discussed with Beverly and she agreed to complete the required drills moving forward.</b> .....	<b>Compliance Plan</b>	
<b>One fire drill has been completed.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/19/2020</b>	<b>06/05/2020</b>
	Status: <b>Corrected</b>	

**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

Corrections To Be Made:	Agency Action:	
<b>Provider wasn't following safe sleep practices for baby in care. Provider removed blanket from sleeping infant. Appropriate sleep environment is to be used immediately. CCS is requiring additional training be taken on this topic area, no later than, 06/19/2020. The Provider is now using a pack-n-play for sleep with no blankets.</b>	<b>Letter of Notification</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/14/2020</b>	<b>05/14/2020</b>
	Status: <b>Corrected Immediately</b>	

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
<b>Temperature measures at 10 degrees.</b> ..... <b>The temperature was turned down and is now at 0 degrees.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/19/2020</b>	<b>06/05/2020</b>
	Status: <b>Corrected</b>	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

Corrections To Be Made:	Agency Action:	
<b>The temperature was higher than 120 degrees and needs to be turned down or a scald guard installed.</b> ..... <b>The hot water was turned down and now measures at 120 degrees.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/19/2020</b>	<b>06/05/2020</b>
	Status: <b>Corrected</b>	

**Beverly Begalka**  
\_\_\_\_\_  
Provider Signature

**05/14/2020**  
\_\_\_\_\_  
Date

**Ambuer Jaacks**  
\_\_\_\_\_  
Inspector Signature

**05/14/2020**  
\_\_\_\_\_  
Date