

Family Day Care Inspection Compliance Plan

Provider's Name: **Laura Quam**

City: **Watertown**

Provider Number: **011517034**

Inspector: **Rachel Holm**

Date of Inspection: **03/01/2018**

Time of Inspection: **8:15 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

12. Does the provider obtain written consent from each child's parent or guardian to administer all prescription and non-prescription medication? This consent should outline specific dates medication is to be given. 67:42:03:08.01

Corrections To Be Made:	Agency Action:
	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	04/01/2018
	03/30/2018
	Status: Corrected

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

Corrections To Be Made:	Agency Action:
	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	04/01/2018
	03/30/2018
	Status: Corrected

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
JQ - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission	Compliance Plan	
ES - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission	Suggested Completion Date:	Actual Completion Date:
MS - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission	04/01/2018	03/30/2018
SV - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission	Status: Corrected	

31. Are children's records retained for at least 6 months after care ceases? 67:42:16:13

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/01/2018	03/30/2018
	Status: Corrected	

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:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/01/2018	03/30/2018
	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:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/01/2018	03/30/2018
	Status: Corrected	

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:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/01/2018	03/30/2018
	Status: Corrected	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/05/2018	03/02/2018
	Status: Corrected	

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:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/01/2018	03/30/2018
	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:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/02/2018	03/02/2018
	Status: Corrected Immediately	

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:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/01/2018	03/30/2018
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

03/02/2018

03/02/2018

Status: **Corrected Immediately**

Laura Quam

Provider Signature

03/01/2018

Date

Rachel Holm

Inspector Signature

03/01/2018

Date