

# Family Day Care Inspection Compliance Plan

Provider's Name: **Laura Quam**

City: **Watertown**

Provider Number: **011517034**

Inspector: **Rachel Holm**

Date of Inspection: **01/14/2019**

Time of Inspection: **10:30 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

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

<p>Corrections To Be Made:</p> <p><b>C - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>  <b>J - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>  <b>M - Immunization Records</b>  <b>R - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>  <b>JC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b>  <b>ES - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>02/15/2019</b></td> <td><b>02/15/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/15/2019</b>	<b>02/15/2019</b>
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<b>02/15/2019</b>	<b>02/15/2019</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

<p>Corrections To Be Made:</p> <p><b>Provider is missing proof of 5.5 hours of training for 2018.</b></p> <p><b>**Training records obtained from Family Resource Network for 2018. Provider received copies of training records and filed them for any future needs.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>02/15/2019</b></td> <td><b>02/15/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/15/2019</b>	<b>02/15/2019</b>
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## C. Health & Safety Features of the Home - Indoor Environmental Observations

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><b>Provider did not have a 2A rated fire extinguisher in the home at time of inspection.</b></p> <p><b>**New 2A rated fire extinguisher purchased and placed under the sink at home.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>01/18/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>01/16/2019</b></p>
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72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p><b>Provider only had proof of updated shot records for one of two dogs.</b></p> <p><b>**Provider obtained proof of updated vaccination records from vet and filed them at home.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>02/15/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>02/15/2019</b></p>
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74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

<p>Corrections To Be Made:</p> <p><b>Provider failed to have all unused and accessible outlets covered.</b></p> <p><b>**Provider covered unused sockets with outlet covers.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>01/16/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>01/16/2019</b></p>
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Laura Quam  
 Provider Signature

01/15/2019  
 Date

Rachel Holm  
 Inspector Signature

01/15/2019  
 Date