

# Family Day Care Inspection Compliance Plan

Provider's Name: **Laura Quam**

City: **Watertown**

Provider Number: **011517034**

Inspector: **Kelly Gnat**

Date of Inspection: **09/10/2020**

Time of Inspection: **9:28 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

7. Will the provider comply with their responsibility to report to Child Care Services any changes in circumstances that may affect their ability to meet registration standards? 67:42:16:09 (2) Note: This includes but is not limited to: moving to a new home, additional people in home, using space not yet approved, involvement with CPS or LE etc.

<p>Corrections To Be Made:</p> <p><b>Provider did not report change in household composition. Any changes in circumstances need to be reported to the Office of Licensing &amp; Accreditation.</b></p> <p>.....</p> <p><b>Provider is aware of needing to report household member changes.</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>09/18/2020</b></td> <td style="text-align: center;"><b>09/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/18/2020</b>	<b>09/24/2020</b>
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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>A weely menu is not completed or posted.</b></p> <p>.....</p> <p><b>Weekly menu posted.</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>09/18/2020</b></td> <td style="text-align: center;"><b>11/04/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/18/2020</b>	<b>11/04/2020</b>
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## 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:	
<b>CB - Immunization Records</b>	<b>Compliance Plan</b>	
<b>MC - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>DS - Immunization Records</b>	<b>09/28/2020</b>	<b>10/27/2020</b>
<b>OS - Emergency Permission</b>	Status: <b>Corrected</b>	
<b>RS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>		

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:	Agency Action:	
<b>LQ - CPR</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>09/18/2020</b>	<b>11/09/2020</b>
	Status: <b>Corrected</b>	

37. Does the provider have a current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Proof of the Provider's current CPR certification was not available at the time of the inspection. The Provider needs to maintain current CPR certification.</b>	<b>Compliance Plan</b>	
.....	Suggested Completion Date:	Actual Completion Date:
<b>Provider emailed verification of her CPR certification to the Child Care Licensing Specialist.</b>	<b>09/28/2020</b>	<b>11/09/2020</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>The Provider was not able to locate the documentation for the annual fire and tornado drills. Four fire drills and one tornado drill need to be completed and documented each year.</b>	<b>Compliance Plan</b>	
.....	Suggested Completion Date:	Actual Completion Date:
<b>Provider located paperwork showing the verification of fire and tornado drills.</b>	<b>09/28/2020</b>	<b>10/27/2020</b>
	Status: <b>Corrected</b>	

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

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:	
<b>This provider uses disposable diaper pads or wax paper when changing diapers. The diaper changing area needs to be sanitized with bleach sanitizer following each diaper change.</b>	<b>Compliance Plan</b>	
.....	Suggested Completion Date:	Actual Completion Date:
<b>Provider changes diapers in her bathroom which has non-absorbent flooring. The Provider uses a piece of pre-cut wax paper for each child and sanitizes the flooring area with the proper bleach/water solution.</b>	<b>09/18/2020</b>	<b>09/24/2020</b>
	Status: <b>Corrected</b>	

66. Are sharp and small objects that could present a choke hazard inaccessible to children (knives, scissors, tools, items the size of a half-dollar or smaller)? 67:42:03:21

Corrections To Be Made:	Agency Action:	
<b>A child was observed with sharp scissors. Sharp objects, including scissors, need to be out of reach of the children. The Provider immediately took the scissors from the child.</b>	<b>Compliance Plan</b>	
.....	Suggested Completion Date:	Actual Completion Date:
<b>Provider keeps scissors in a cabinet out of reach of children and ensures that children are under adult supervision when using scissors.</b>	<b>09/18/2020</b>	<b>09/24/2020</b>
	Status: <b>Corrected</b>	

## D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

<p>Corrections To Be Made:</p> <p><b>An above ground pool is being installed and the outdoor play area is not currently safe for children to play.</b></p> <p>.....</p> <p><b>All construction materials have been cleaned up and the fence is back in place to outline the play space outdoors.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/28/2020</b></td> <td><b>09/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/28/2020</b>	<b>09/24/2020</b>
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82. Is playground equipment properly installed, in good repair, without sharp or protruding edges? 67:42:03:17

<p>Corrections To Be Made:</p> <p><b>The Merry Go Round was observed to be rusted with missing paint, which could cause injury. The playground equipment needs to be in good repair.</b></p> <p>.....</p> <p><b>Provider painted the Merry Go Round.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/28/2020</b></td> <td><b>09/23/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/28/2020</b>	<b>09/23/2020</b>
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83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

<p>Corrections To Be Made:</p> <p><b>A portion of the outside fence is missing allowing children access to a drainage ditch behind the house, which can fill with standing water.</b></p> <p>.....</p> <p><b>Fence has been reinstalled to prevent children from accessing this area.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/18/2020</b></td> <td><b>09/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/18/2020</b>	<b>09/24/2020</b>
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87. If a pool is used, but not drained after each use, is there a five foot fence surrounding all four sides of the pool and a locked gate restricting access into the pool area? 67:42:03:20

<p>Corrections To Be Made:</p> <p><b>The pool does not have a fence around it.</b></p> <p>.....</p> <p><b>The pool is not currently being used. It has been drained and removed from the play area. The Provider has a clear understanding that the fence needs to be installed on all four sides of the pool before the pool is set up and filled.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/18/2020</b></td> <td><b>09/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/18/2020</b>	<b>09/24/2020</b>
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**Laura Quam**  
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 Provider Signature

**09/10/2020**  
 \_\_\_\_\_  
 Date

**Kelly Gnat**  
 \_\_\_\_\_  
 Inspector Signature

**09/10/2020**  
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 Date