

Family Day Care Inspection Compliance Plan

Provider's Name: **Racheal Mohr**

City: **Watertown**

Provider Number: **011517217**

Inspector: **Rachel Holm**

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

Time of Inspection: **10:35 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

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Write and implement a written plan for Prevention and response to emergencies due to food and allergic reactions.</p> <p>**Provider wrote and implemented to other EPP plan.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/15/2019</td> <td>01/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/15/2019	01/23/2019
Suggested Completion Date:	Actual Completion Date:				
02/15/2019	01/23/2019				

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

<p>Corrections To Be Made:</p> <p>Complete emergency preparedness and response plan.</p> <p>**Emergency preparedness and response plan completed and implemented.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/15/2019</td> <td>01/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/15/2019	01/23/2019
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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>Obtain a 2A rated fire extinguisher and enstall near food prep area.</p> <p>**A 2A rated fire extinguished was purchased and placed under the sink in the kitchen.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>01/25/2019</td> <td>01/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/25/2019	01/23/2019
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01/25/2019	01/23/2019				

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

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>Need for a fence around outside play area due to your home being on a high traffic corner lot.</p> <p>**Letter of Notification: The provider was issued a letter of notification allowing her until May 24, 2019 to install a fence around her yard. The provider agreed to be outdoors at all times supervising children during outdoor play until the fence is installed.**</p> <p>Fence was viewed on June 3, 2019.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/24/2019</td> <td>06/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/24/2019	06/03/2019
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Rachael Morh
Provider Signature

01/15/2019
Date

Rachel Holm
Inspector Signature

01/15/2019
Date