

Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Legg**

City: **Watertown**

Provider Number: **011517587**

Inspector: **Rachel Holm**

Date of Inspection: **12/11/2019**

Time of Inspection: **9:31 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

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:

Provider did not have plan completed at time of inspection.

****Provider has completed the written emergency preparedness and response plan which covers all required topics.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/11/2020

Actual
Completion
Date:

12/30/2019

Status: **Corrected**

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

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:

Unused electrical wall sockets were not covered at time of inspection.

****CCS provided electrical wall socket covers to provider. Provider placed electrical wall socket covers on all unused wall sockets.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/13/2019

Actual
Completion
Date:

12/13/2019

Status: **Corrected**

Sarah Legg

Provider Signature

12/11/2019

Date

Rachel Holm

Inspector Signature

12/11/2019

Date