

# Family Day Care Inspection Compliance Plan

Provider's Name: **Rachael Collins**

City: **Huron**

Provider Number: **014511612**

Inspector: **Deb Bigge**

Date of Inspection: **06/19/2019**

Time of Inspection: **9:17 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## 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

<p>Corrections To Be Made:</p> <p><b>The current inspection needs to be posted in a visible location.</b></p> <p><b>*The inspection was posted.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>06/24/2019</b></td> <td style="text-align: center;"><b>06/24/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/24/2019</b>	<b>06/24/2019</b>
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<b>06/24/2019</b>	<b>06/24/2019</b>				

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

<p>Corrections To Be Made:</p> <p><b>The provider reported that the bleach solution had last been mixed around a week ago and no bleach was detected when the solution was tested. The bleach for the diaper changing area needs to be mixed daily or every other day at a minimum to assure the correct rate is maintained.</b></p> <p><b>*Provider is mixing bleach daily or every other day at a minimum to assure solution is maintained at correct rate.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>06/19/2019</b></td> <td style="text-align: center;"><b>06/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/19/2019</b>	<b>06/19/2019</b>
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<b>06/19/2019</b>	<b>06/19/2019</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

Corrections To Be Made:	Agency Action:	
<b>Broken plastic toys and broken wooden furniture need to be removed from the outdoor play area before the area is used.</b>	<b>Compliance Plan</b>	
<b>*Items were removed from the play area.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/24/2019</b>	<b>06/24/2019</b>
	Status: <b>Corrected</b>	

**Rachael Collins**  
\_\_\_\_\_  
Provider Signature

**06/19/2019**  
\_\_\_\_\_  
Date

**Deb Bigge**  
\_\_\_\_\_  
Inspector Signature

**06/19/2019**  
\_\_\_\_\_  
Date