

Family Day Care Inspection Compliance Plan

Provider's Name: **Fancy Settje**

City: **Scotland**

Provider Number: **014512142**

Inspector: **Deb Bigge**

Date of Inspection: **08/22/2018**

Time of Inspection: **12:35 PM**

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>CC - Immunization Records KC - Immunization Records RC - Immunization Records CO - Immunization Records JW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/05/2018</td> <td style="text-align: center;">09/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/05/2018	09/28/2018
Suggested Completion Date:	Actual Completion Date:				
09/05/2018	09/28/2018				

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

<p>Corrections To Be Made:</p> <p>FS - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/05/2018</td> <td style="text-align: center;">09/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/05/2018	09/28/2018
Suggested Completion Date:	Actual Completion Date:				
09/05/2018	09/28/2018				

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

Corrections To Be Made:	Agency Action:	
Verification of current CPR certification needed.	Compliance Plan	
*Received verification that CPR certification was completed on 04/02/18.	Suggested Completion Date:	Actual Completion Date:
	09/05/2018	09/28/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Written plan needed for child with peanut allergy.	Compliance Plan	
*A written plan regarding the allergy is on file for the child.	Suggested Completion Date:	Actual Completion Date:
	09/05/2018	09/28/2018
	Status: Corrected	

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:	
Mix sanitizer daily for maximum effectiveness.	Compliance Plan	
*Provider is mixing sanitizer daily to assure the solution is maintained at the correct rate.	Suggested Completion Date:	Actual Completion Date:
	08/23/2018	08/23/2018
	Status: Corrected Immediately	

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?
67:42:03:23

<p>Corrections To Be Made:</p> <p>Blankets and other soft bedding cannot be used in the infant sleep environment. Provider is to immediately remove blankets from the sleep environment. Blankets were immediately removed. The Provider will obtain additional training on this topic no later than 09/30/2018. Provider is planning to utilize sleep sacks for napping infants.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <p>Suggested Completion Date: 08/22/2018</p> <p>Actual Completion Date: 08/22/2018</p> <p>Status: Corrected Immediately</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>Current shot record needed for dog.</p> <p>*Record received verifying current vaccinations for dog.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 09/05/2018</p> <p>Actual Completion Date: 09/28/2018</p> <p>Status: Corrected</p>
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75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>Detector needed in the basement.</p> <p>*An operating smoke detector was installed in the basement.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 08/23/2018</p> <p>Actual Completion Date: 09/25/2018</p> <p>Status: Corrected</p>
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Fancy Settje
Provider Signature

08/22/2018
Date

Deb Bigge
Inspector Signature

08/22/2018
Date