

Family Day Care Inspection Compliance Plan

Provider's Name: **Fancy Settje**

City: **Scotland**

Provider Number: **014512142**

Inspector: **Kenneth
Anderson**

Date of Inspection: **05/20/2019**

Time of Inspection: **8:35 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

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 NC - Immunization Records RC - Immunization Records CG - Immunization Records EH - Immunization Records CO - Immunization Records GS - Immunization Records RS - Immunization Records LW - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/31/2019</td> <td style="text-align: center;">06/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	06/28/2019
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05/31/2019	06/28/2019				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>The provider was unable to locate verification of CPR training during the inspection.</p> <p>*Provider located CPR training certificate for 3 hours of training completed on 04/02/2018.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/31/2019</td> <td style="text-align: center;">05/20/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	05/20/2019
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05/31/2019	05/20/2019				

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

Corrections To Be Made:	Agency Action:	
The provider was unable to locate verification of CPR certification during the inspection.	Compliance Plan	
*Provider located CPR training certificate for training completed on 04/02/2018.	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	05/20/2019
	Status: Corrected	

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

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
On the date of the inspection the provider discovered that the refrigerator appeared to have quit working over the weekend. Fresh food was brought in by the provider's husband during the inspection. The fridge will be fixed or replaced.	Compliance Plan	
*Provider verified temperature to assure that the refrigerator was cooling to 41 degrees F or colder. Provider believes issue was caused by the refrigerator door not being closed completely when Provider left for the weekend prior to the inspection.	Suggested Completion Date:	Actual Completion Date:
	05/20/2019	05/20/2019
	Status: Corrected	

Fancy Settje

 Provider Signature

05/20/2019

 Date

Kenneth Anderson

 Inspector Signature

05/20/2019

 Date