

Family Day Care Inspection Compliance Plan

Provider's Name: **Shani Garcia**

City: **Huron**

Provider Number: **014512513**

Inspector: **Deb Bigge**

Date of Inspection: **07/09/2019**

Time of Inspection: **10:32 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>QA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>AC - Immunization Records</p> <p>JC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>RC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>EG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>NG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>QJ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/23/2019</td> <td>08/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/23/2019	08/26/2019
Suggested Completion Date:	Actual Completion Date:				
07/23/2019	08/26/2019				

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

<p>Corrections To Be Made:</p> <p>WG - Address & Phone Number, Three References, C A/N Report Statement, Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/23/2019</td> <td>08/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/23/2019	08/26/2019
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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:	Agency Action:	
Completed emergency preparedness plan is needed.	Compliance Plan	
*Provider has emergency preparedness plan on file.	Suggested Completion Date:	Actual Completion Date:
	07/23/2019	07/19/2019
	Status: Corrected	

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

54. Are cribs and mattresses in good condition & stackable cribs are not used? 67:42:03:23

Corrections To Be Made:	Agency Action:	
The crib currently in use appears to have been manufactured in 2008. Replace crib with model manufactured after June 28, 2011 or use a pack & play.	Compliance Plan	
*The crib was removed. Provider is using pack & play and is planning to purchase a new crib.	Suggested Completion Date:	Actual Completion Date:
	07/16/2019	07/09/2019
	Status: Corrected	

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
A 2A fire extinguisher is needed near the food preparation area.	Compliance Plan	
*A 2A rated fire extinguisher was obtained.	Suggested Completion Date:	Actual Completion Date:
	07/16/2019	07/16/2019
	Status: Corrected	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

Corrections To Be Made:	Agency Action:	
Hot water temperature measured at 135 degrees F during inspection-- needs to be lowered and maintained at 120 degrees F or cooler.	Compliance Plan	
*Hot water temperature was lowered the day of inspection.	Suggested Completion Date:	Actual Completion Date:
	07/09/2019	07/09/2019
	Status: Corrected Immediately	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Shot record needed for dog.	Compliance Plan	
*A shot record was obtained and is on file for the dog.	Suggested Completion Date:	Actual Completion Date:
	07/16/2019	07/19/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
An operating smoke detector is needed in the basement.	Compliance Plan	
*Smoke detector was installed in the basement.	Suggested Completion Date:	Actual Completion Date:
	07/16/2019	07/10/2019
	Status: Corrected	

80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

Corrections To Be Made:	Agency Action:	
A railing is needed on the porch as it is more than 30" above ground level.	Compliance Plan	
*A railing was installed on the porch.	Suggested Completion Date:	Actual Completion Date:
	08/09/2019	08/26/2019
	Status: Corrected	

Shani Garcia

 Provider Signature

07/09/2019

 Date

Deb Bigge

 Inspector Signature

07/09/2019

 Date