

Family Day Care Inspection Compliance Plan

Provider's Name: **Kirsten Wiese**

City: **Huron**

Provider Number: **014512522**

Inspector: **Deb Bigge**

Date of Inspection: **12/16/2019**

Time of Inspection: **12:43 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>MA - Enrollment Date, Emergency Contact, Emergency Permission JK - Emergency Permission, Immunization Records JM - Emergency Contact, Emergency Permission JO - Emergency Contact, Immunization Records HP - Enrollment Date, Emergency Contact, Emergency Permission AT - Emergency Contact, Emergency Permission, Immunization Records VT - Emergency Contact, Emergency Permission JT - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission AW - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">01/06/2020</td> <td style="text-align: right;">01/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/06/2020	01/09/2020
Suggested Completion Date:	Actual Completion Date:				
01/06/2020	01/09/2020				

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

<p>Corrections To Be Made:</p> <p>Written plan is needed for children with allergies.</p> <p>*Plan was completed for child with allergies.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">12/30/2019</td> <td style="text-align: right;">01/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/30/2019	01/09/2020
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12/30/2019	01/09/2020				

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:	
Written emergency preparedness plan is needed--several pages of the plan missing when reviewed during inspection.	Compliance Plan	
*Emergency preparedness plan was completed.	Suggested Completion Date:	Actual Completion Date:
	01/06/2020	01/09/2020
	Status: Corrected	

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

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Use chart provided by CCS to mix bleach sanitizing solution & mix daily for maximum effectiveness.	Compliance Plan	
*Provider is using chart and mixing solution daily.	Suggested Completion Date:	Actual Completion Date:
	12/17/2019	12/17/2019
	Status: Corrected	

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:

Use chart provided by CCS to mix bleach sanitizing solution & mix daily for maximum effectiveness.

***Provider is using chart and mixing solution daily.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/17/2019

12/17/2019

Status: **Corrected**

Kirsten Wiese

Provider Signature

12/16/2019

Date

Deb Bigge

Inspector Signature

12/16/2019

Date