

Family Day Care Inspection Compliance Plan

Provider's Name: **Katrina Kolb**

City: **Belle Fourche**

Provider Number: **016597861**

Inspector: **Lori Janssen**

Date of Inspection: **09/24/2019**

Time of Inspection: **8:32 AM**

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

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Menus are not developed. Develop and post written menus. Correction: menus were developed.</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;">10/01/2019</td> <td style="text-align: center;">09/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2019	09/30/2019
Suggested Completion Date:	Actual Completion Date:				
10/01/2019	09/30/2019				

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>RA - Emergency Permission, Immunization Records TA - Emergency Permission AJ - Emergency Permission</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;">10/04/2019</td> <td style="text-align: center;">09/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/04/2019	09/27/2019
Suggested Completion Date:	Actual Completion Date:				
10/04/2019	09/27/2019				

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:	
A plan has not been developed. Develop a written plan. Correction: the plan was developed.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/04/2019	09/30/2019
	Status: Corrected	

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

Corrections To Be Made:	Agency Action:	
A plan has not been developed. Provider needs to develop a plan. Correction: the plan was developed.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/04/2019	09/30/2019
	Status: Corrected	

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

Corrections To Be Made:	Agency Action:	
The provider does not have a non-absorbent diaper changing pad. One has been ordered. Provider needs to use a non-absorbent diaper changing pad. Correction: an approved diaper pad was purchased.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/04/2019	09/26/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
An infant was sleeping with a loose blanket. Provider removed the blanket at the time of inspection. Safe sleep practices were discussed with the provider and she agreed to follow the rule for safe sleep.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/24/2019	09/24/2019
	Status: Corrected Immediately	

Katrina Kolb

Provider Signature

09/24/2019

Date

Lori Janssen

Inspector Signature

09/24/2019

Date