

Family Day Care Inspection Compliance Plan

Provider's Name: **KEELEY HAWORTH**

City: **Box Elder**

Provider Number: **016597873**

Inspector: **Lori Janssen**

Date of Inspection: **04/26/2019**

Time of Inspection: **9:03 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

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>The provider does not have a written plan developed. Provider needs to develop a plan. Correction: Provider developed a plan.</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;">05/08/2019</td> <td style="text-align: center;">05/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/08/2019	05/07/2019
Suggested Completion Date:	Actual Completion Date:				
05/08/2019	05/07/2019				

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

<p>Corrections To Be Made:</p> <p>The provider does not have a written plan developed. Provider needs to develop a plan. Correction: Provider developed a plan.</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;">05/08/2019</td> <td style="text-align: center;">05/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/08/2019	05/08/2019
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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

<p>Corrections To Be Made:</p> <p>The provider does not have a plan developed. Provider needs to develop a plan. Correction: Provider developed a plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 05/08/2019</p> <p>Actual Completion Date: 05/07/2019</p> <p>Status: Corrected</p>
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49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Hazardous cleaning supplies are accessible to children in the kitchen cabinets. Remove the supplies or place safety latches on the cabinets. Correction: Provider installed safety latches to the cabinets.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 05/08/2019</p> <p>Actual Completion Date: 05/07/2019</p> <p>Status: Corrected</p>
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61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>Provider does not have a 2A rated fire extinguisher. Obtain a fire extinguisher. Correction: Provider obtained a 2A rated fire extinguisher.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 05/08/2019</p> <p>Actual Completion Date: 05/07/2019</p> <p>Status: Corrected</p>
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74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
Electrical outlets are not covered. Cover electrical outlets with safety caps. Correction: Provider installed Safety Caps.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/08/2019	05/07/2019
	Status: Corrected	

Keeley Haworth

Provider Signature

04/26/2019

Date

Lori Janssen

Inspector Signature

04/26/2019

Date