

Family Day Care Inspection Compliance Plan

Provider's Name: **Keeley Haworth**

City: **Box Elder**

Provider Number: **016597873**

Inspector: **Lori Janssen**

Date of Inspection: **01/29/2020**

Time of Inspection: **10:11 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 written or posted. Develop written menus and post them in an area for parents to see.</p> <p>CORRECTION: Provider developed and posted written menus.</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;">01/30/2020</td> <td>01/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/30/2020	01/30/2020
Suggested Completion Date:	Actual Completion Date:				
01/30/2020	01/30/2020				

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>TG - Emergency Permission MM - Emergency Permission, Immunization Records CS - Emergency Permission DS - Emergency Permission, Immunization Records KS - 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;">02/12/2020</td> <td>02/26/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/12/2020	02/26/2020
Suggested Completion Date:	Actual Completion Date:				
02/12/2020	02/26/2020				

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

Corrections To Be Made:	Agency Action:	
Provider did not have her training verification available at the time of inspection. Provider needs to obtain training verification for 2019.	Compliance Plan	
CORRECTION: Provider obtained her training verification.	Suggested Completion Date:	Actual Completion Date:
	02/05/2020	02/05/2020
	Status: Corrected	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The inspection checklist and the compliance plan were not posted. These items are required to be posted.	Compliance Plan	
CORRECTION: Provider located and posted the inspection paperwork.	Suggested Completion Date:	Actual Completion Date:
	01/31/2020	01/30/2020
	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:	
Safe Sleep- a safe sleep environment was not utilized for an infant in care. A two-month-old infant was sleeping in an infant seat with a blanket completely covering the infant. Provider was directed to immediately remove the blanket. A letter of notification was issued. The Provider will obtain additional training on this topic no later than February 15, 2020.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	01/29/2020	01/29/2020
	Status: Corrected Immediately	

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:	
The water temp was 140 degrees. Turn the water temp to 120 degrees or less.	Compliance Plan	
CORRECTION: Provider turned the water temp to 115 degrees.	Suggested Completion Date:	Actual Completion Date:
	01/30/2020	01/30/2020
	Status: Corrected	

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Dog food was accessible to children. At the time of inspection, Provider moved it so children would not have access.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	01/29/2020	01/29/2020
	Status: Corrected Immediately	

Keeley Haworth
Provider Signature

01/29/2020
Date

Lori Janssen
Inspector Signature

01/29/2020
Date