

Family Day Care Inspection Compliance Plan

Provider's Name: **Susanne Davis**

City: **Box Elder**

Provider Number: **016598710**

Inspector: **Terra Robbins**

Date of Inspection: **06/21/2018**

Time of Inspection: **9:15 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

Corrections To Be Made:

**KA - Immunization Records
EN - Enrollment Date
IN - Enrollment Date
KS - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/30/2018

Actual
Completion
Date:

07/12/2018

Status: **Corrected**

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

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:

Provider uses disinfecting wipes and lysol spray. A bleach water solution or approved sanitizer must be used to clean diaper changing areas.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/30/2018

Actual
Completion
Date:

07/12/2018

Status: **Corrected**

65. Are fire arms, ammunition, matches, lighters, archery equipment, and cords on window blinds stored in an area or manner inaccessible to children? 67:42:03:21

Corrections To Be Made:

Window blinds of both windows in "big" kids play room hang to bottom of window. Cords must be out of the reach of children.

Agency Action:

Compliance Plan

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Completion
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06/21/2018

Actual
Completion
Date:

07/12/2018

Status: **Corrected**

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

Corrections To Be Made:

Provider only had records for 1 of the 2 dogs at the home. Copies of shot records for pet must be on file at the daycare.

Agency Action:

Compliance Plan

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Date:

07/12/2018

Status: **Corrected**

Susanne Davis

Provider Signature

06/21/2018

Date

Terra Robbins

Inspector Signature

06/21/2018

Date