

Family Day Care Inspection Compliance Plan

Provider's Name: **Silvia Grohs**

City: **Huron**

Provider Number: **017504984**

Inspector: **Kelly Gnat**

Date of Inspection: **08/16/2018**

Time of Inspection: **10:30 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

<p>Corrections To Be Made:</p> <p>AC - Emergency Permission, Immunization Records PE - Immunization Records AH - Immunization Records IJ - Immunization Records LR - Immunization Records HR - Immunization Records</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;">09/16/2018</td> <td style="text-align: center;">08/30/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/16/2018	08/30/2018
Suggested Completion Date:	Actual Completion Date:				
09/16/2018	08/30/2018				

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

<p>Corrections To Be Made:</p> <p>Provider is using a kitchen chlorox spray. A bleach solution needs to mixed daily at the appropriate rate for the diaper changing area.</p> <p>*Provider is mixing bleach solution daily at correct rate.</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;">08/16/2018</td> <td style="text-align: center;">08/16/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/16/2018	08/16/2018
Suggested Completion Date:	Actual Completion Date:				
08/16/2018	08/16/2018				

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

Corrections To Be Made:	Agency Action:	
Did not have pet records at the time of inspection.	Compliance Plan	
*Documentation of current vaccinations for pets is on file.	Suggested Completion Date:	Actual Completion Date:
	08/31/2018	08/30/2018
	Status: Corrected	

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:	
Outlets must be covered at all times when children are present.	Compliance Plan	
*Unused outlets are covered.	Suggested Completion Date:	Actual Completion Date:
	08/16/2018	08/16/2018
	Status: Corrected	

Silvia Grohs

Provider Signature

08/16/2018

Date

Kelly Gnat

Inspector Signature

08/16/2018

Date