

Family Day Care Inspection Compliance Plan

Provider's Name: **Shawnmarie Lewis**

City: **Aberdeen**

Provider Number: **018011860**

Inspector: **Julie Hermansen**

Date of Inspection: **07/13/2018**

Time of Inspection: **11:37 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>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/20/2018</td> <td style="text-align: center;">09/20/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/20/2018	09/20/2018
Suggested Completion Date:	Actual Completion Date:				
07/20/2018	09/20/2018				

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>CB - Immunization Records AM - Immunization Records EM - Immunization Records MM - Immunization Records CP - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <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;">07/16/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/16/2018	07/16/2018
Suggested Completion Date:	Actual Completion Date:				
08/16/2018	07/16/2018				

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

<p>Corrections To Be Made:</p> <p>Inspection summary and inspection report need to be posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/16/2018</td> <td>09/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/16/2018	09/26/2018
Suggested Completion Date:	Actual Completion Date:				
08/16/2018	09/26/2018				

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>Second level needs a battery in the smoke detector,</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/13/2018</td> <td>07/13/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/13/2018	07/13/2018
Suggested Completion Date:	Actual Completion Date:				
07/13/2018	07/13/2018				

Shawnmarie Lewis

 Provider Signature

07/13/2018

 Date

Julie Hermansen

 Inspector Signature

07/13/2018

 Date