

Family Day Care Inspection Compliance Plan

Provider's Name: **Marla Poppens**

City: **Lennox**

Provider Number: **018023035**

Inspector: **Lara Kvale**

Date of Inspection: **04/26/2018**

Time of Inspection: **9:06 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>EH - Immunization Records LJ - Emergency Contact, 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;">04/27/2018</td> <td style="text-align: center;">05/15/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/27/2018	05/15/2018
Suggested Completion Date:	Actual Completion Date:				
04/27/2018	05/15/2018				

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>The Inspection Summary was posted, but the latest Family Day Care Inspection was not. Post both documents in a visible location until the next inspection.</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;">04/27/2018</td> <td style="text-align: center;">04/30/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/27/2018	04/30/2018
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04/27/2018	04/30/2018				

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

Corrections To Be Made:	Agency Action:	
The diaper changing pad has some rips. A new pad has been purchased. Replace the ripped pad with the new one.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/27/2018	04/30/2018
	Status: Corrected	

Marla Poppens

Provider Signature

04/26/2018

Date

Lara Kvale

Inspector Signature

04/26/2018

Date