

Family Day Care Inspection Compliance Plan

Provider's Name: **Marla Poppens**

City: **Lennox**

Provider Number: **018023035**

Inspector: **Michael
Czmowski**

Date of Inspection: **05/27/2020**

Time of Inspection: **3:50 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\uln one the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

Corrections To Be Made:

The egress window wells are accessible in backyard play area. The window wells are more than 30" from the ground so a barrier is required to prevent the children from falling in the window well.

*****A Letter of Notification has been issued to the Provider to allow additional time to install a railing around the window wells. The issue will be corrected no later than August 31, 2020. The Provider will present outside with the children at all times to provide direct supervision.**

Agency Action:

Letter of Notification

Suggested
Completion
Date:

06/27/2020

Status: **Corrected**

Actual
Completion
Date:

08/12/2020

Marla Poppens

Provider Signature

05/27/2020

Date

Michael Czmowski

Inspector Signature

05/27/2020

Date