

# Family Day Care Inspection Compliance Plan

Provider's Name: **Ashley Verdoorn**

City: **North Sioux City**

Provider Number: **018042794**

Inspector: **Shannon Terhark**

Date of Inspection: **10/17/2018**

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>EB - Emergency Permission, Immunization Records</b></li> <li><b>KB - Emergency Permission</b></li> <li><b>RC - Enrollment Date, Emergency Contact</b></li> <li><b>CJ - Immunization Records</b></li> <li><b>NS - Emergency Permission</b></li> <li><b>CT - Emergency Permission</b></li> <li><b>RT - Emergency Permission, Immunization Records</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;"><b>11/17/2018</b></td> <td style="text-align: left;"><b>11/26/2018</b></td> </tr> </tbody> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/17/2018</b>	<b>11/26/2018</b>
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<b>11/17/2018</b>	<b>11/26/2018</b>				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>Three out of four fire drills were completed in 2017. Four annual fire drills need to be completed.</b></p> <p><b>***The Provider will complete and document four annual fire drills in 2018.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;"><b>10/17/2018</b></td> <td style="text-align: left;"><b>10/17/2018</b></td> </tr> </tbody> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/17/2018</b>	<b>10/17/2018</b>
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## C. Health & Safety Features of the Home - Indoor Environmental Observations

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use?  
67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>The mouthable toys are not being sanitized with an approved sanitizer.</b>	<b>Compliance Plan</b>	
<b>***The mouthable toys are being sanitized daily with the bleach sanitizer.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/18/2018</b>	<b>10/30/2018</b>
	Status: <b>Corrected</b>	

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>The cleaning supplies under the kitchen sink and lower level bathroom sink need to be inaccessible.</b>	<b>Compliance Plan</b>	
<b>***Latches have been installed on the cabinet doors under the kitchen and bathroom sinks.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/22/2018</b>	<b>11/20/2018</b>
	Status: <b>Corrected</b>	

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:	Agency Action:	
<b>The diaper changing pad is sanitized with a product that has not been approved for use.The diaper changing pad needs to be sanitized with bleach water.</b>	<b>Compliance Plan</b>	
<b>***The diaper changing pad is being sanitized with the required bleach sanitizer.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/22/2018</b>	<b>10/30/2018</b>
	Status: <b>Corrected</b>	

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
<b>The refrigerator temperature tested at 43 degrees. It needs to be adjusted so it is 41 degrees or less.</b>	<b>Compliance Plan</b>	
<b>***The refrigerator thermostat has been adjusted and tested at 41 degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/17/2018</b>	<b>10/24/2018</b>
	Status: <b>Corrected</b>	

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
<b>The freezer temperature tested at 7 degrees. It needs to be adjusted so it is below zero degrees.</b>	<b>Compliance Plan</b>	
<b>***The freezer thermostat has been adjusted and tested below zero degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/17/2018</b>	<b>10/24/2018</b>
	Status: <b>Corrected</b>	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

Corrections To Be Made:	Agency Action:	
<b>The hot water temperature tested at 126 degrees. The hot water heater needs to be adjusted so it is 120 degrees or less.</b>	<b>Compliance Plan</b>	
<b>***The hot water heater has been adjusted. The water temperature is 120 degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/22/2018</b>	<b>10/24/2018</b>
	Status: <b>Corrected</b>	

AshleyVerdoorn  
Provider Signature

10/17/2018  
Date

Shannon Terhark  
Inspector Signature

10/17/2018  
Date