

Family Day Care Inspection Compliance Plan

Provider's Name: **Jessica Slegers**

City: **Worthing**

Provider Number: **018043017**

Inspector: **Shannon Terhark**

Date of Inspection: **08/20/2020**

Time of Inspection: **3:30 PM**

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

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

Corrections To Be Made:

A weekly menu needs to be completed.

*****The weekly menu is completed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2020

Actual
Completion
Date:

08/31/2020

Status: **Corrected**

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

The menu needs to be posted.

*****The weekly menu is posted on a bulletin board for parents' viewing.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2020

Actual
Completion
Date:

08/31/2020

Status: **Corrected**

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
B - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Compliance Plan	
C - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:	Actual Completion Date:
E - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	09/20/2020	08/20/2020
E - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Status: Corrected	
E - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		
J - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		
K - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
The emergency preparedness plan needs to be completed.	Compliance Plan	
***The written emergency preparedness plan is completed.	Suggested Completion Date:	Actual Completion Date:
	09/20/2020	08/31/2020
	Status: Corrected	

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

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

Corrections To Be Made:

The cleaning supplies under the bathroom sink on the upper level need to be inaccessible.

*****The cleaning supplies under the bathroom sink have been relocated so they are out of reach of the children.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2020

Actual
Completion
Date:

08/31/2020

Status: **Corrected**

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:

Bleach sanitizer needs to be used on the diaper changing pad after each diaper change following the bleach solutions guidelines.

*****The bleach solution has been mixed and is used on the diaper changing area.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2020

Actual
Completion
Date:

08/31/2020

Status: **Corrected**

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:

A 2A rated fire extinguisher is needed in the food prep area.

*****An approved fire extinguisher is in the kitchen.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2020

Actual
Completion
Date:

08/31/2020

Status: **Corrected**

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:

The hot water temperature tested at 136 degrees. The water temperature cannot be any higher than 120 degrees.

*****The hot water heater has been adjusted. The hot water temperature is below 120 degrees.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2020

Actual
Completion
Date:

08/31/2020

Status: **Corrected**

80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone 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 in the lower level is 47" from the ground. A stable platform is needed underneath the window.

*****A platform has been moved under the window.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2020

Actual
Completion
Date:

09/02/2020

Status: **Corrected**

D. Health & Safety Features of the Home - Outdoor Environmental Observations

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges? 67:42:03:17

Corrections To Be Made:

The swing set needs to be anchored to the ground.

*****The swing set has been anchored.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2020

Actual
Completion
Date:

08/31/2020

Status: **Corrected**

Jessica Slegers

Provider Signature

08/20/2020

Date

Shannon Terhark

Inspector Signature

08/20/2020

Date