

# Family Day Care Inspection Compliance Plan

Provider's Name: **Deonna Nilson**

City: **Beresford**

Provider Number: **019506193**

Inspector: **Shannon Terhark**

Date of Inspection: **10/23/2019**

Time of Inspection: **9:14 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

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

<p>Corrections To Be Made:</p> <p><b>The emergency preparedness plan needs to be completed.</b></p> <p><b>***The emergency preparedness plan has been completed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/15/2019</b></td> <td style="text-align: center;"><b>10/23/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/15/2019</b>	<b>10/23/2019</b>
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<b>11/15/2019</b>	<b>10/23/2019</b>				

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

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

<p>Corrections To Be Made:</p> <p><b>The freezer temperature tested at five degrees; it needs to be zero degrees or below.</b></p> <p><b>***The thermostat was adjusted. The freezer temperature is at zero degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/25/2019</b></td> <td style="text-align: center;"><b>10/23/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/25/2019</b>	<b>10/23/2019</b>
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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:	Agency Action:	
<b>A 2A rated fire extinguisher is needed in the food prep area.</b>	<b>Compliance Plan</b>	
<b>***A 2A rated fire extinguisher is available in the kitchen.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/15/2019</b>	<b>10/23/2019</b>
	Status: <b>Corrected</b>	

**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:	Agency Action:	
<b>The swing set needs to be anchored.</b>	<b>Compliance Plan</b>	
<b>***The swing set has been anchored to the ground.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/15/2019</b>	<b>10/23/2019</b>
	Status: <b>Corrected</b>	

Deonna Nilson  
Provider Signature

10/23/2019  
Date

Shannon Terhark  
Inspector Signature

10/23/2019  
Date