

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Shelby Braaten**

City: **Alcester**

Provider Number: **019525316**

Inspector: **Shannon Terhark**

Date of Inspection: **05/06/2019**

Time of Inspection: **9:45 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

10. 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>The emergency preparedness plan needs to be completed for the new location.</p> <p>***The emergency preparedness plan has been completed and observed by Child Care Services.</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;">05/31/2019</td> <td style="text-align: center;">06/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	06/11/2019
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05/31/2019	06/11/2019				

C. Health and Safety Features of the Home - Indoor Environment

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

Corrections To Be Made:	Agency Action:	
The Provider has a 1A rated fire extinguisher. A 2A rated fire extinguisher is needed in the kitchen.	Compliance Plan	
***A 2A rated fire extinguisher is available in the kitchen.	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	06/07/2019
	Status: Corrected	

32. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

Corrections To Be Made:	Agency Action:	
The screen on the sliding door has tears in it. The screen door needs to be in good repair.	Compliance Plan	
***The screen on the sliding door has been replaced.	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	06/07/2019
	Status: Corrected	

34. 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:	
The hot water temperature tested at 122 degrees. The water heater needs to be adjusted so the hot water temperature is no higher than 120 degrees.	Compliance Plan	
***The hot water temperature was adjusted, which tested at 107 degrees.	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	06/07/2019
	Status: Corrected	

D. Health and Safety Features of the Home - Outdoor Environment

45. 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:

05/31/2019

Actual
Completion
Date:

06/07/2019

Status: **Corrected**

Shelby Braaten

Provider Signature

05/06/2019

Date

Shannon Terhark

Inspector Signature

05/06/2019

Date