

Family Day Care Inspection Compliance Plan

Provider's Name: **Jodi Hofer**

City: **Mitchell**

Provider Number: **010291419**

Inspector: **Sarah Deakins**

Date of Inspection: **05/17/2023**

Time of Inspection: **10:12 AM**

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

<p>Corrections To Be Made:</p> <p>Provider was not providing care at the time of the inspection therefore did not have a meal or snack menu.</p> <p>Provider will plan meals and snacks that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs.</p> <p>The provider has a meal and snack plan that consists of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs.</p>	<p>Agency Action:</p> <p>Revoked</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/05/2023</td> <td>07/11/2023</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/05/2023	07/11/2023
Suggested Completion Date:	Actual Completion Date:				
07/05/2023	07/11/2023				

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

<p>Corrections To Be Made:</p> <p>Provider was not providing care at the time of the inspection therefore no menu was posted.</p> <p>Provide needs to post a menu for parents viewing and retain it for 6 months.</p> <p>The provider has a weekly menu posted; The provider will retain the menus for 6 months.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/05/2023</td> <td>07/11/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/05/2023	07/11/2023
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07/05/2023	07/11/2023				

28. Does the dining area used at mealtime have sufficient seating to accommodate the number of children being fed? 67:42:03:06

Corrections To Be Made:	Agency Action:	
The provider was not providing care at the time of the inspection however there was not sufficient seating to accommodate children being fed.	Compliance Plan	
The provider will ensure sufficient seating at mealtime to accommodate the number of children being fed.	Suggested Completion Date:	Actual Completion Date:
The provider has purchased a new table and booster seats for children.	07/05/2023	07/11/2023
	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:	
The provider did not have any children enrolled in care at the time of the inspection therefore no child record information was on file.	Revoked	
The provider will ensure each child's records contain all the required information.	Suggested Completion Date:	Actual Completion Date:
The provider has child records which contain all the required information.	07/05/2023	07/11/2023
	Status: Corrected	

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
The provider was not providing care at the time of the inspection therefore did not have a written plan for prevention and response to emergencies due to food and allergic reactions.	Compliance Plan	
Provider needs to have a written plan for prevention and response to emergencies due to food and allergic reactions.	Suggested Completion Date:	Actual Completion Date:
The provider does not currently have any children with a food or allergy. The provider is aware of the requirements should a child with a food and allergic reaction attend her daycare.	07/05/2023	07/11/2023
	Status: Corrected Immediately	

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 provider was not providing care at the time of the inspection and did not have a written emergency preparedness and response plan developed.	Compliance Plan	
Provider needs to have a written emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
The provider has developed a written emergency preparedness and response plan.	07/05/2023	07/11/2023
	Status: Corrected	

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:	
Provider was not providing care at the time of the inspection however she was made aware of the sanitation requirements.	Compliance Plan	
Provider will sanitize all toys that come in contact with a child's saliva or other bodily fluids in a dishwasher or sanitized with a product approved for use.	Suggested Completion Date:	Actual Completion Date:
The provider is sanitizing toys daily with bleach.	07/05/2023	07/11/2023
	Status: Corrected	

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Provider was not providing care at the time of the inspection however she was made aware of the requirement for a procedure to be in place for handling and storing hazardous materials and disposal of bio contaminants.	Compliance Plan	
Provider needs to develop a procedure for the handling and storage of hazardous materials & the disposal of bio contaminants.	Suggested Completion Date:	Actual Completion Date:
The provider has purchased a separate garbage can for discarding bio contaminants.	07/05/2023	07/11/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the hazardous cleaning supplies were not stored in an area inaccessible to children.	Compliance Plan	
Provider needs to store hazardous cleaning supplies in an area inaccessible to the children.	Suggested Completion Date:	Actual Completion Date:
The provider will store all hazardous cleaning supplies in a locked kitchen cabinet.	07/05/2023	07/11/2023
	Status: Corrected	

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the provider did not have a designated area for diaper changing that is easily cleanable and non-absorbent.	Compliance Plan	
The designated area for diaper changing must be easily cleanable and non-absorbent.	Suggested Completion Date:	Actual Completion Date:
The provider purchased a diaper changing pad that is easily cleanable.	07/05/2023	07/11/2023
	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:	Agency Action:	
At the time of the inspection, the provider was not doing care so did not have an approved sanitizer mixed to sanitize the diaper changing area.	Compliance Plan	
Provider needs to sanitize the diaper changing area with an approved sanitizer.	Suggested Completion Date:	Actual Completion Date:
The provider agreed that she will use a solution of the appropriate bleach to water ratio to sanitize the diaper changing area.	07/05/2023	07/11/2023
	Status: Corrected	

53. Each child has a mat or blanket to lie on during nap or rest periods? 67:42:03:23

Corrections To Be Made:	Agency Action:	
At the time of the inspection, no children were in care so not mats or blankets were available for children to nap on.	Compliance Plan	
Provider will ensure each child has a mat or blanket to lie on during nap or rest periods.	Suggested Completion Date:	Actual Completion Date:
The provider purchased blankets for each child to lie on during nap time.	07/05/2023	07/11/2023
	Status: Corrected	

54. Are cribs and mattresses in good condition & stackable cribs are not used? 67:42:03:23

Corrections To Be Made:	Agency Action:	
At the time of the inspection, no children were in care so no cribs were present.	Compliance Plan	
Provider will have cribs and mattresses in good condition.	Suggested Completion Date:	Actual Completion Date:
The provider has one pack-n-play and has ordered a second one for young children to sleep in.	07/05/2023	07/11/2023
	Status: Corrected	

55. Are infants placed on their back to sleep? 67:42:03:23

Corrections To Be Made:	Agency Action:	
The provider was not providing care at the time of the inspection.	Compliance Plan	
The provider will ensure that infants are placed on their back to sleep.	Suggested Completion Date:	Actual Completion Date:
The provider did not have any infants in care at the time of the inspection however she is aware of safe sleep requirements.	07/05/2023	07/11/2023
	Status: Corrected	

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?
67:42:03:23

Corrections To Be Made:	Agency Action:	
The provider was not providing care at the time of the inspection.	Compliance Plan	
Provider will ensure all soft bedding that could pose a suffocation hazard are removed from the infants sleep environment.	Suggested Completion Date:	Actual Completion Date:
The provider did not have any infants in her care at the time of the inspection however she is aware of the safe sleep requirements and will ensure no soft bedding or any other items that pose a suffocation hazard is in the infant sleep environment.	07/05/2023	07/11/2023
	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:	Agency Action:	
At the time of the inspection, a 2A fire extinguisher was not available.	Compliance Plan	
Provider will have a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area.	Suggested Completion Date:	Actual Completion Date:
The provider has 2 fully charged 2A rated portable fire extinguisher's in the kitchen area.	07/05/2023	07/11/2023
	Status: Corrected	

62. Are guards used to protect children from & restrict their access to hot surfaces & open flames?
67:42:03:11.06

Corrections To Be Made:	Agency Action:	
At the time of the inspection, children were not in care so guards were not in place to restrict children from having access to hot surfaces and open flames.	Compliance Plan	
Children's access must be restricted to areas where hot surfaces or open flames are present.	Suggested Completion Date:	Actual Completion Date:
The provider installed a gate as a barrier to block children from accessing hot surfaces and open flames.	07/05/2023	07/11/2023
	Status: Corrected	

66. Are sharp and small objects that could present a choke hazard inaccessible to children (knives, scissors, tools, items the size of a half-dollar or smaller)? 67:42:03:21

Corrections To Be Made:	Agency Action:	
At the time of the inspection, children were not in care so small objects that could present a choke hazard were not inaccessible to children.	Compliance Plan	
Provider will ensure all sharp and small objects that present a choke hazard are inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
The provider has ensured all sharp and small objects are inaccessible to children.	07/05/2023	07/11/2023
	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:	Agency Action:	
At the time of the inspection, the hot water temperature at the hand washing sinks were not maintained at 120 degrees or lower.	Compliance Plan	
The hot water temperature at the hand washing sink must be maintained at 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
The provider has installed a scald guard on the hand washing sink utilized by children.	07/05/2023	07/11/2023
	Status: Corrected	

71. If the provider has pets, do they appear to be in good health and a friendly companion to children, inspector, etc.? 67:42:03:22

Corrections To Be Made:	Agency Action:	
The provider reported that her dogs have had previous aggressive behaviors toward others.	Compliance Plan	
Provider will ensure her dogs are placed in a kennel and do not have access to the children or parents.	Suggested Completion Date:	Actual Completion Date:
The provider has ensured her dogs do not have access to the children or parents due to previous aggressive behaviors.	07/05/2023	07/11/2023
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
No pet vaccination records were available at the time of the inspection.	Compliance Plan	
Provider needs to show documentation the pets have current vaccinations records.	Suggested Completion Date:	Actual Completion Date:
Documentation of current vaccinations for the providers animals were received.	07/05/2023	07/18/2023
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:	Agency Action:	
At the time of the inspection, all unused electrical wall sockets were not covered.	Compliance Plan	
Provider will ensure all unused electrical wall sockets are covered.	Suggested Completion Date:	Actual Completion Date:
Verification of that all unused electrical wall sockets are covered was received.	07/05/2023	07/18/2023
	Status: Corrected	

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
There were no smoke detectors in the home at the time of the inspection.	Compliance Plan	
Provider will have operating smoke detectors with audible alarm located on each level of her home.	Suggested Completion Date:	Actual Completion Date:
The provider has operational smoke detectors on all three levels of her home.	07/05/2023	07/11/2023
	Status: Corrected	

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:	Agency Action:	
There is not a second exit in the basement.	Compliance Plan	
Provider will be installing egress windows in the basement but will not use for providing care untill installed.	Suggested Completion Date:	Actual Completion Date:
The provider reported that she will not be using her basement for childcare.	07/05/2023	07/11/2023
	Status: Corrected	

78. If windows are used as a second exit, does the window provide a clear opening that is at least 20 inches wide and 24 inches high and 5.0 square feet in area to ensure a person can exit from the window? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
There is not an egress window installed in the basement however the provider was advised of the required measurment requirements.	Compliance Plan	
Provider will be installing egress windows in the basement.	Suggested Completion Date:	Actual Completion Date:
The provider reported that she will not be using her basement for childcare.	07/05/2023	07/11/2023
	Status: Corrected	

79. If there is more than 44 inches between the floor and the bottom of the window, is there a stable and permanent platform underneath the window to bring the distance to 44 inches or less? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
There is not an egress window installed in the basement however the provider was advised of the required measurement requirements.	Compliance Plan	
The provider will ensure if there is more than 44 inches between the floor and the bottom of the window, there is a stable and permanent platform underneath the window.	Suggested Completion Date:	Actual Completion Date:
The provider has reported that she will not be using her basement for childcare.	07/05/2023	07/11/2023
	Status: Corrected	

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

82. Is playground equipment installed according to the manufacturer's instructions, in good repair, without sharp or protruding edges? 67:42:03:17

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the outdoor playground equipment was not set up.	Compliance Plan	
Provider is purchasing new outdoor play equipment that will need to be inspected.	Suggested Completion Date:	Actual Completion Date:
All outdoor play equipment appeared safe and in good condition.	07/05/2023	07/11/2023
	Status: Corrected	

Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

Corrections To Be Made:	Agency Action:	
The bathroom floor tile is broken/cracked and poses potential hazard to children.	Compliance Plan	
Provider will replace broken/cracked bathroom tiles.	Suggested Completion Date:	Actual Completion Date:
The broken and cracked tiles on the bathroom floor have been replaced.	07/05/2023	07/11/2023
	Status: Corrected	

Jodi Hofer

Provider Signature

08/09/2023

Date

Sarah Deakins

Inspector Signature

08/09/2023

Date