

Family Day Care Inspection Compliance Plan

Provider's Name: **Lila Putnam**

City: **Mitchell**

Provider Number: **010600969**

Inspector: **Carrie Lewis**

Date of Inspection: **11/01/2023**

Time of Inspection: **8:21 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>EC - Immunization Records KG - Immunization Records RP - Immunization Records DW - Immunization Records</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;">11/15/2023</td> <td style="text-align: center;">11/15/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2023	11/15/2023
Suggested Completion Date:	Actual Completion Date:				
11/15/2023	11/15/2023				

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p>Provider only had documentation for one shelter in place drill and no lockdown dates at time of inspection.</p> <p>Provider will have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year.</p> <p>Provider sent verification of drills conducted in the past calendar year.</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;">11/15/2023</td> <td style="text-align: center;">11/15/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2023	11/15/2023
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C. Health and Safety Features of the Home- Indoor Environmental Observations

52. 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)? 67:42:17:37

Corrections To Be Made:	Agency Action:	
Observed the smoke detector on the floor in the basement with battery laying on the floor.	Compliance Plan	
Provider will have operating smoke detector with audible alarm located on each level of the home.	Suggested Completion Date:	Actual Completion Date:
Provider installed battery in smoke detector during the inspection and verified detector was operational.	11/01/2023	11/01/2023
	Status: Corrected Immediately	

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:	Agency Action:	
The hot water temperature measured at 130 F at the handwashing sink used by the children.	Compliance Plan	
The hot water temperature at the hand washing sink used by children in care must be maintained at 120 degrees F or lower.	Suggested Completion Date:	Actual Completion Date:
Provider sent verification of the installation of a scald guard on the handwashing sink.	11/02/2023	11/15/2023
	Status: Corrected	

Lila Putnam
Provider Signature

11/01/2023
Date

Carrie Lewis
Inspector Signature

11/01/2023
Date