

# Family Day Care Inspection Compliance Plan

Provider's Name: **Dana Morris Dietz**

City: **Sturgis**

Provider Number: **010602301**

Inspector: **Terra Robbins**

Date of Inspection: **07/13/2022**

Time of Inspection: **9:23 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

1. Is the number of children in care 12 or less, including the provider's own children who are under six years of age? 67:42:03:01

Corrections To Be Made:	Agency Action:	
<b>The Provider had 17 children present at the time of the inspection.</b>	<b>Letter of Notification</b>	
<b>A provider may not care for more than 12 children, including the Provider's own children who are under six years of age.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider informed school-aged parents that they could no longer be a drop-off location for children going to summer program. The Provider has a clear understanding of the requirements. Follow up visits were conducted by the Office of Licensing &amp; Accreditation to ensure compliance is being maintained.</b>	<b>07/13/2022</b>	<b>07/14/2022</b>
	Status: <b>Corrected</b>	

## 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>EB - Emergency Permission</b>	<b>Compliance Plan</b>	
<b>AC - Enrollment Date, Emergency Permission</b>	Suggested Completion Date:	Actual Completion Date:
<b>MC - Immunization Records</b>	<b>08/20/2022</b>	<b>08/19/2022</b>
<b>NC - Immunization Records</b>	Status: <b>Corrected</b>	
<b>BD - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b>		
<b>RD - Emergency Permission</b>		
<b>LF - Emergency Permission, Immunization Records</b>		
<b>DJ - Immunization Records</b>		
<b>ZP - Immunization Records</b>		
<b>LR - Immunization Records</b>		
<b>KW - Immunization Records</b>		

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:	Agency Action:	
<b>DK - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, Training</b>	<b>Compliance Plan</b>	
<b>DM - Training</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/20/2022</b>	<b>09/12/2022</b>
	Status: <b>Corrected</b>	

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>The provide needs an additional half-hour of training for 2021, in additon to the required 6 hours of annual training for 2022.</b>	<b>Compliance Plan</b>	
<b>The provider is required to complete six hours of annual training.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider submitted the required six hours of training for the 2021 training year.</b>	<b>12/31/2022</b>	<b>09/12/2022</b>
	Status: <b>Corrected</b>	

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>The helper's orientation training could not be located at time of inspection.</b>	<b>Compliance Plan</b>	
<b>Helpers must complete orientation training within 90 days of hire.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider submitted helpers orientation training certificates.</b>	<b>08/20/2022</b>	<b>09/07/2022</b>
	Status: <b>Corrected</b>	

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Verification of the helper's annual training could not be located at time of inspection.</b>	<b>Compliance Plan</b>	
<b>All helpers must complete six hours of annual training.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider submitted helpers six hours of training for 2021.</b>	<b>08/20/2022</b>	<b>08/24/2022</b>
	Status: <b>Corrected</b>	

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

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>Basement (day care area) is in the process of being remodeled, therefore is disorganized and not suitable for day care. The long gate is not up, an old bed frame was accessivbble to chiddren and there is general disarray throughout basement.</b>	<b>Compliance Plan</b>	
<b>The Provider will complete the basement renovations to ensure a clean and safe environment.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider cleaned and organized the basement area.</b>	<b>08/20/2022</b>	<b>08/23/2022</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>Personal care items are stored in unlocked bathroom vanity drawers.</b>	<b>Compliance Plan</b>	
<b>-Install child safety locks or remove any chemicals/small items that may present hazard to children. Keep all hazardous items out of reach of children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider removed all items in the drawers and put lock on drawer.</b>	<b>07/18/2022</b>	<b>08/01/2022</b>
	Status: <b>Corrected</b>	

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:	
<b>Low splash bleach is being used for the diaper changing sanitizer.</b>	<b>Compliance Plan</b>	
<b>*Regular, unscented bleach with chlorine concentration listed on label should be used when mixing the bleach sanitizer.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider replaced low splash bleach with regular bleach with chlorine concentration.</b>	<b>07/18/2022</b>	<b>08/01/2022</b>
	Status: <b>Corrected</b>	

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
<b>Refrigerator found at 44F.</b>	<b>Compliance Plan</b>	
<b>*Unit turned down at thermostat. Verify unit recovers and maintains food temperatures at 41F or less.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider turned fridge temperature down; temperature is now 38 degrees.</b>	<b>07/13/2022</b>	<b>08/01/2022</b>
	Status: <b>Corrected</b>	

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:	
<b>Hot water found at 129F.</b>	<b>Compliance Plan</b>	
<b>Turn down hot water heater or install antiscald at bathroom sink used by children. Ensure hot water does not exceed 120F.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider turned down hot water heater; water temperature does not exceed 120 degrees.</b>	<b>07/18/2022</b>	<b>08/01/2022</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>Last documentation shows expiration of 04/22/2021. Appointment is scheduled for 07/14/22.</b>	<b>Compliance Plan</b>	
<b>*Have current documentation of pet vaccinations on file for inspector review.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider submitted current pet vaccination records.</b>	<b>08/20/2022</b>	<b>09/09/2022</b>
	Status: <b>Corrected</b>	

**Dana Morris-Dietz**  
 \_\_\_\_\_  
 Provider Signature

**07/13/2022**  
 \_\_\_\_\_  
 Date

**Terra Robbins**  
 \_\_\_\_\_  
 Inspector Signature

**07/13/2022**  
 \_\_\_\_\_  
 Date