

# Family Day Care Inspection Compliance Plan

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

City: **Sturgis**

Provider Number: **010602301**

Inspector: **Terra Robbins**

Date of Inspection: **03/29/2023**

Time of Inspection: **9:08 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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>DD - Immunization Records</b></li> <li><b>RD - Immunization Records</b></li> <li><b>LF - Immunization Records</b></li> <li><b>AK - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b></li> <li><b>FP - Emergency Contact</b></li> <li><b>ZP - Immunization Records</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>04/19/2023</b></td> <td style="text-align: center;"><b>05/24/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/19/2023</b>	<b>05/24/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/19/2023</b>	<b>05/24/2023</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

<p>Corrections To Be Made:</p> <p><b>The provider only had documentation available during the inspection for 4 hours annual training verification for 2022.</b></p> <p><b>The provider must complete 6 hours training annually. The provider must complete 2 hours training in addition to the 6 hours annual training required for 2023.</b></p> <p><b>Correction: Provider submitted the two additional hours needed for 2022 training.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>04/19/2023</b></td> <td style="text-align: center;"><b>05/08/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/19/2023</b>	<b>05/08/2023</b>
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<b>04/19/2023</b>	<b>05/08/2023</b>				

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

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>In the restroom, cleaning supplies were accessible to children.</b>	<b>Compliance Plan</b>	
<b>Provider will need to make cleaning supplies inaccessible to children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider made cleaning supplies inaccessible to children.</b>	<b>03/29/2023</b>	<b>03/29/2023</b>
	Status: <b>Corrected Immediately</b>	

### Miscellaneous Rule Violations

67:42:16:04 - Background check.

Corrections To Be Made:	Agency Action:	
<b>Provider did not have a 5-year background screening on file.</b>	<b>Compliance Plan</b>	
<b>Provider will need to submit a 5-year background screening.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider submitted a 5-year background screening and received the eligibility letter.</b>	<b>04/19/2023</b>	<b>05/10/2023</b>
	Status: <b>Corrected</b>	

Dana Morris Dietz  
Provider Signature

03/29/2023  
Date

Terra Robbins  
Inspector Signature

03/29/2023  
Date