

Family Day Care Inspection Compliance Plan

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

City: **Sturgis**

Provider Number: **010602301**

Inspector: **Terra Robbins**

Date of Inspection: **09/18/2024**

Time of Inspection: **9:40 AM**

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

A. Provider 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? 67:42:17:23

<p>Corrections To Be Made:</p> <p>Provider had a total of 14 children upon start of inspection. One child was picked up and the other child is an emergency drop-in.</p> <p>Provider is aware that they may care for no more than 12 children; however under emergency circumstances, the provider may care for two additional children as defined in rule.</p> <p>Correction: The Provider has a clear understanding of the rule requirements. One of the additional children, who was not in care for an emergency situation, was immediately picked up by their parent, which allowed for the Provider to be in compliance with the rule requirement.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/18/2024</td> <td style="text-align: center;">09/18/2024</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/18/2024	09/18/2024
Suggested Completion Date:	Actual Completion Date:				
09/18/2024	09/18/2024				

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>KB - Immunization Records RD - Immunization Records LF - Immunization Records LG - Enrollment Date, Information Sheet, Immunization Records LH - Immunization Records AJ - Immunization Records FP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/02/2024</td> <td style="text-align: center;">10/11/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/02/2024	10/11/2024
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10/02/2024	10/11/2024				

34. Are attendance records maintained for all children in care? 67:42:17:42

Corrections To Be Made:	Agency Action:	
Provider has not been maintaining attendance records.	Compliance Plan	
Attendance records are to be maintained for all children in care. Provider will need to created and maintain an attendance record for all children in care.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider created and is maintaining an attendance record for all children in care.	09/19/2024	10/10/2024
	Status: Corrected	

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:	Agency Action:	
No carbon monoxide detector found during inspection; fuel burning appliance (hot water heater) is present in the home.	Compliance Plan	
Must have a carbon monoxide detector installed according to the manufacturer's directions.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider installed a carbon monoxide detector according to the manufacturer's directions.	09/25/2024	10/11/2024
	Status: Corrected	

Dana Morris-Dietz
Provider Signature

09/18/2024
Date

Terra Robbins
Inspector Signature

09/18/2024
Date