

Family Day Care Inspection Compliance Plan

Provider's Name: **Viviana Appel**

City: **Redfield**

Provider Number: **011102537**

Inspector: **Neal Cruse**

Date of Inspection: **03/07/2024**

Time of Inspection: **9:28 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

36. Do provider and family day care assistant ' s records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>VA - Training</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;">04/07/2024</td> <td style="text-align: center;">05/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/07/2024	05/06/2024
Suggested Completion Date:	Actual Completion Date:				
04/07/2024	05/06/2024				

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

<p>Corrections To Be Made:</p> <p>There was not a carbon monoxide detector present at the time of the inspection.</p> <p>A carbon monoxide detector needs to be installed according to the manufacturers directions.</p> <p>Correction: A carbon monoxide detector was installed according to the manufacturers directions.</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;">03/15/2024</td> <td style="text-align: center;">04/04/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/15/2024	04/04/2024
Suggested Completion Date:	Actual Completion Date:				
03/15/2024	04/04/2024				

72. Are all unused electrical wall sockets covered with outlet plug covers, tamper-resistant covers or made inaccessible to children? 67:42:17:39

Corrections To Be Made:	Agency Action:	
Some unused electrical outlets didn't have outlet plug covers or tamper-resistant electrical outlet covers.	Compliance Plan	
All unused electrical outlets must be covered, or self-closing outlet covers must be installed,	Suggested Completion Date:	Actual Completion Date:
Correction: Electrical outlet cover plugs were inserted in the unused electrical outlets.	03/30/2024	04/04/2024
	Status: Corrected	

Viviana Appel

Provider Signature

03/07/2024

Date

Neal Cruse

Inspector Signature

03/07/2024

Date