

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kaitlyn Kassube**

City: **Aberdeen**

Provider Number: **011102571**

Inspector: **Julie Hermansen**

Date of Inspection: **03/06/2024**

Time of Inspection: **11:57 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

41. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:	Agency Action:
<b>There was not written emergency preparedness and response plan in place.</b>	<b>Compliance Plan</b>
<b>The Provider needs a written emergency preparedness and response plan in place.</b>	Suggested Completion Date:
<b>Correction: The Provider has a written emergency preparedness and response plan in place.</b>	03/27/2024
	Actual Completion Date:
	03/28/2024
	Status: <b>Corrected</b>

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

51. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within 15 feet of the kitchen or food prep area? 67:42:17:37

Corrections To Be Made:	Agency Action:	
<b>The fire extinguisher in the kitchen is 1 A rated.</b>	<b>Compliance Plan</b>	
<b>The fire extinguisher in the kitchen needs to be 2A rated.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The Provider purchased a 2A rated fire extinguisher for the kitchen area.</b>	<b>03/27/2024</b>	<b>03/28/2024</b>
	Status: <b>Corrected</b>	

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:	
<b>The hot water temperature is 130 degrees.</b>	<b>Compliance Plan</b>	
<b>The hot water temperature needs to be 120 degrees or lower.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The hot water temperature was turned down to 115 degrees.</b>	<b>03/27/2024</b>	<b>03/28/2024</b>
	Status: <b>Corrected</b>	

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
<b>The two cats vaccination records were not available at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>The Provider needs documentation showing the pets have current vaccination records.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The Provider verified documentation of the pets current vaccination records.</b>	<b>03/27/2024</b>	<b>03/28/2024</b>
	Status: <b>Corrected</b>	

Kaitlyn Kassube  
Provider Signature

03/06/2024  
Date

Julie Hermansen  
Inspector Signature

03/06/2024  
Date