

Family Day Care Inspection Compliance Plan

Provider's Name: **Sharon Shantz**

City: **Redfield**

Provider Number: **013002034**

Inspector: **Eric Janke**

Date of Inspection: **03/20/2023**

Time of Inspection: **10:26 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

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

<p>Corrections To Be Made:</p> <p>MS - Three References, C A/N Report Statement</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;">04/05/2023</td> <td style="text-align: center;">05/12/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/05/2023	05/12/2023
Suggested Completion Date:	Actual Completion Date:				
04/05/2023	05/12/2023				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>There were three documented fire drills for 2022.</p> <p>Four fire drills need to be completed and documented annually.</p> <p>Correction: The Provider has four fire drill dates on file for 2022.</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;">04/05/2023</td> <td style="text-align: center;">04/17/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/05/2023	04/17/2023
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04/05/2023	04/17/2023				

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

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
One outlet found uncovered in playroom by window. Corrected on site.	Compliance Plan	
All unused electrical wall sockets need to be covered.	Suggested Completion Date:	Actual Completion Date:
Correction: The Provider immediately covered the unused electrical wall socket.	03/20/2023	03/20/2023
	Status: Corrected Immediately	

Sharon Shantz

Provider Signature

03/20/2023

Date

Eric Janke

Inspector Signature

03/20/2023

Date