

Family Day Care Inspection Compliance Plan

Provider's Name: **Marvelle Paulsen**

City: **Redfield**

Provider Number: **013004156**

Inspector: **Eric Janke**

Date of Inspection: **03/21/2023**

Time of Inspection: **1:46 PM**

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"> BB - Immunization Records BH - Immunization Records CJ - Immunization Records OJ - Immunization Records WJ - Immunization Records CM - Enrollment Date, Information Sheet, Immunization Records WO - Immunization Records EP - Immunization Records CS - Immunization Records 	<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;">04/20/2023</td> <td style="text-align: center;">05/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/20/2023	05/01/2023
Suggested Completion Date:	Actual Completion Date:				
04/20/2023	05/01/2023				

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

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Clorox anywhere was used for diaper changing station.</p> <p>The diaper changing surface needs to be sanitized with a bleach solution of the appropriate bleach to water ratio or an approved sanitizer.</p> <p>Correction: The Provider will use a bleach solution of the appropriate bleach to water ratio for sanitizing the diaper changing surface.</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;">04/03/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/05/2023	04/03/2023
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04/05/2023	04/03/2023				

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?
67:42:03:23

Corrections To Be Made:	Agency Action:	
A blanket was tied to side of crib so an infant had access to part of the blanket.	Letter of Notification	
Soft bedding that could pose a suffocation hazard must be removed from the infant sleep environment.	Suggested Completion Date:	Actual Completion Date:
Correction: The blanket was removed form the crib area. A Letter of Notification was issued requiring additional training in this topic area by May 5, 2023.	03/21/2023	03/21/2023
	Status: Corrected Immediately	

65. Are fire arms, ammunition, matches, lighters, archery equipment, and cords on window blinds stored in an area or manner inaccessible to children? 67:42:03:21

Corrections To Be Made:	Agency Action:	
The cord on window blind in playroom were accessible to the children.	Compliance Plan	
Window blind cords need to be inaccessible to the children.	Suggested Completion Date:	Actual Completion Date:
Correction: The window cord blind was made inaccessible to the children.	04/05/2023	03/31/2023
	Status: Corrected	

Marvelle Paulsen
Provider Signature

03/21/2023
Date

Eric Janke
Inspector Signature

03/21/2023
Date