

Family Day Care Inspection Compliance Plan

Provider's Name: **Angela Moon**

City: **Mitchell**

Provider Number: **014511422**

Inspector: **Sarah Deakins**

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

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.

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

75. If windows are used as a second exit, does the window provide a clear opening that is at least 20 inches wide and 24 inches high and 5.0 square feet in area to ensure a person can exit from the window, and easily opened from the inside to allow evacuation? 67:42:17:37

Corrections To Be Made:	Agency Action:
There is not a window in the basement that meets the egress requirements for a second exit.	Compliance Plan
If windows are used as a second exit, the window must have a clear opening that is at least 20" wide and 24" high with 5 square feet in area to ensure a person can exit from the window.	Suggested Completion Date: 11/15/2024
The provider will not utilize the basement until an egress window is installed. The provider has requested additional time to complete the project.	Actual Completion Date: 11/19/2024
Verification was received that the egress window has been installed.	Status: Corrected

D. Health and Safety Features of the Home- Outdoor Environmental Observations

82. Are all play areas which are near an area that is dangerous or life-threatening that could pose a risk of a serious injury to children enclosed with a fence that is at least 42 " high? 67:42:17:35 Note: This includes but is not limited to pools, water filled ditches, high traffic areas, etc.

Corrections To Be Made:

A dog owned by the provider's neighbor showed signs of potential aggression. Although a chain-link fence separates the provider's yard from the neighbor's, there is a safety concern that the dog could reach a child's hand if the child places it through the fence openings.

Play areas which are near an area that is dangerous or life-threatening that could pose a risk requires and enclosed fence that is at least 42" high.

The provider intends to install a privacy fence and has requested additional time to complete the project.

The provider recently moved in to the home and reports that the neighbor's dog has adapted to the daycare children, behaving friendly and bringing its ball to the fence to engage with them. The provider is confident in leaving the chain-link fence as is.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/15/2024

Actual
Completion
Date:

11/21/2024

Status: **Corrected**

Angela Moon

Provider Signature

08/02/2024

Date

Sarah Deakins

Inspector Signature

08/02/2024

Date