

Family Day Care Inspection Compliance Plan

Provider's Name: **Samantha Menning**

City: **Mitchell**

Provider Number: **014511918**

Inspector: **Sarah Deakins**

Date of Inspection: **11/17/2023**

Time of Inspection: **2:16 PM**

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

31. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>LS - Immunization Records</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;">11/30/2023</td> <td style="text-align: center;">11/21/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2023	11/21/2023
Suggested Completion Date:	Actual Completion Date:				
11/30/2023	11/21/2023				

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

52. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:17:37

<p>Corrections To Be Made:</p> <p>At the time of the inspection, there were not operational smoke detectors on each level of the home.</p> <p>The provider will have operating smoke detectors with audible alarm located on each level of the home.</p> <p>Provider sent verification of audible smoke detectors on each level of the home.</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;">11/30/2023</td> <td style="text-align: center;">11/21/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2023	11/21/2023
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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

Corrections To Be Made:	Agency Action:	
At the time of the inspection, a carbon monoxide detector was not installed according to manufacturers directions.	Compliance Plan	
Provider will have a carbon monoxide detector installed according to the manufacturer's directions.	Suggested Completion Date:	Actual Completion Date:
Provider sent verification that her carbon monoxide detector is connected to her fire system and operational.	11/30/2023	11/21/2023
	Status: Corrected	

Samantha Menning

Provider Signature

11/17/2023

Date

Sarah Deakins

Inspector Signature

11/17/2023

Date