

Family Day Care Inspection Compliance Plan

Provider's Name: **Fancy Settje**

City: **Scotland**

Provider Number: **014512142**

Inspector: **Deb Bigge**

Date of Inspection: **09/07/2022**

Time of Inspection: **11:09 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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>JV - 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;">09/21/2022</td> <td style="text-align: center;">09/08/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/21/2022	09/08/2022
Suggested Completion Date:	Actual Completion Date:				
09/21/2022	09/08/2022				

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>The bleach solution for the diaper changing area is being changed weekly.</p> <p>The bleach solution needs to be mixed daily to assure it is maintained at the correct ratio.</p> <p>Provider is mixing bleach solution daily.</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;">09/08/2022</td> <td style="text-align: center;">09/08/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/08/2022	09/08/2022
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D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:
There are weeds in the outdoor play space.	Compliance Plan
The outside play space needs to remain free of weeds.	Suggested Completion Date:
Weeds were removed from the outdoor play space.	Actual Completion Date:
	09/14/2022 09/10/2022
	Status: Corrected

82. Is playground equipment installed according to the manufacturer's instructions, in good repair, without sharp or protruding edges? 67:42:03:17

Corrections To Be Made:	Agency Action:
The metal swing set is not anchored.	Compliance Plan
The swing set needs to be anchored or be removed from the outdoor play area.	Suggested Completion Date:
The swing set was removed from the outdoor play space.	Actual Completion Date:
	09/30/2022 09/10/2022
	Status: Corrected

Fancy Settle

 Provider Signature

09/07/2022

 Date

Deb Bigge

 Inspector Signature

09/07/2022

 Date