

# Family Day Care Inspection Compliance Plan

Provider's Name: **Fancy Settje**

City: **Scotland**

Provider Number: **014512142**

Inspector: **Deb Bigge**

Date of Inspection: **09/25/2023**

Time of Inspection: **10:02 AM**

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

Corrections To Be Made:	Agency Action:	
<b>EG - Immunization Records</b> <b>HG - Immunization Records</b> <b>JV - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>10/09/2023</b>	<b>10/04/2023</b>
	Status: <b>Corrected</b>	

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
<b>FS - Training</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>10/09/2023</b>	<b>10/04/2023</b>
	Status: <b>Corrected</b>	

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

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:	
<b>There is no carbon monoxide detector in the home.</b>	<b>Compliance Plan</b>	
<b>A detector needs to be installed.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that a carbon monoxide detector was installed.</b>	<b>10/09/2023</b>	<b>10/04/2023</b>
	Status: <b>Corrected</b>	

56. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
<b>Chipped paint in various places through the home needs to be repaired/repainted. A hole in the wall needs to be repaired.</b>	<b>Compliance Plan</b>	
<b>The walls are to be kept in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that the repairs were completed.</b>	<b>10/25/2023</b>	<b>10/04/2023</b>
	Status: <b>Corrected</b>	

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

80. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

Corrections To Be Made:	Agency Action:	
<b>A broken piece of play equipment needs to be removed.</b>	<b>Compliance Plan</b>	
<b>Outside play equipment needs to be kept in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that the play equipment was removed.</b>	<b>09/25/2023</b>	<b>10/04/2023</b>
	Status: <b>Corrected</b>	

**Fancy Settje**

Provider Signature

**09/25/2023**

Date

**Deb Bigge**

Inspector Signature

**09/25/2023**

Date