

Family Day Care Inspection Compliance Plan

Provider's Name: **Isabel Diaz**

City: **Winner**

Provider Number: **014512615**

Inspector: **Sarah Deakins**

Date of Inspection: **12/06/2023**

Time of Inspection: **10:59 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

51. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within 15 feet of the kitchen or food prep area? 67:42:17:37

<p>Corrections To Be Made:</p> <p>At the time of the inspection, the provider did not have a 2A rated fire extinguisher within 15 feet of the kitchen or prep area.</p> <p>The provider will have a fully charged portable 2A rated fire extinguisher within 15 feet of the kitchen or food prep area.</p> <p>Provider sent verification that she has purchased and installed a 2A rated fire extinguisher in the kitchen.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">12/20/2023</td> <td style="text-align: right;">12/07/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/20/2023	12/07/2023
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12/20/2023	12/07/2023				

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, the provider did not have an operating smoke detector located in the lower level of the home.</p> <p>There must be operating smoke detectors with audible alarms located on each level of the home regardless of the level used for care of children.</p> <p>Provider sent verification of an operating audible smoke alarm installed on the lower level of the home.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">12/20/2023</td> <td style="text-align: right;">12/07/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/20/2023	12/07/2023
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Izabel Diaz

Provider Signature

12/06/2023

Date

Sarah Deakins

Inspector Signature

12/06/2023

Date