

Family Day Care Inspection Compliance Plan

Provider's Name: **Heather Kreutz**

City: **Sturgis**

Provider Number: **016533640**

Inspector: **Andrea Neff**

Date of Inspection: **03/12/2024**

Time of Inspection: **9:03 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

<p>Corrections To Be Made:</p> <p>CB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission TK - 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;">03/26/2024</td> <td style="text-align: center;">04/08/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/26/2024	04/08/2024
Suggested Completion Date:	Actual Completion Date:				
03/26/2024	04/08/2024				

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p>Provider had documentation for one fire drill and one tornado drill for 2023.</p> <p>Provider should have documentation showing two fire evacuation drills, two shelter in place drills and two lockdown drills. Provider will need to either submit documentation for other emergency drills during 2023 or make up a total of 4 drills (one fire, one tornado and two lock down).</p> <p>Correction: Provider submitted documentation for the required 2023 emergency preparedness drills.</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;">03/26/2024</td> <td style="text-align: center;">03/21/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/26/2024	03/21/2024
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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:	
The outside play area had some trash and dog feces.	Compliance Plan	
The outside play area should be free of debris, trash and hazardous material. Provider will need to clean the outside play area of any trash and dog feces before children go outside to play.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider cleaned the outside play area; there is no trash or dog feces.	03/26/2024	03/21/2024
	Status: Corrected	

81. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:	Agency Action:	
There is a small toddler slide in the play area that had cracked steps and some broken toys in the play area.	Compliance Plan	
Playground equipment and toys needs to be in good repair. Provider will need to repair or replace the toddler slide with the cracked steps and remove all broken toys from the play area.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider repaired the cracked step on the toddler slide and removed broken toys from the play area.	03/26/2024	03/21/2024
	Status: Corrected	

Heather Kreutz

Provider Signature

03/12/2024

Date

Andrea Neff

Inspector Signature

03/12/2024

Date