

# Family Day Care Inspection Compliance Plan

Provider's Name: **Christa Raven**

City: **Box Elder**

Provider Number: **016597771**

Inspector: **Andrea Neff**

Date of Inspection: **01/10/2024**

Time of Inspection: **1:46 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><b>EE - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>01/24/2024</b></td> <td style="text-align: center;"><b>01/11/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/24/2024</b>	<b>01/11/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/24/2024</b>	<b>01/11/2024</b>				

41. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

<p>Corrections To Be Made:</p> <p><b>Provider did not have a written emergency preparedness and response plan. Provider will need to submit a written emergency preparedness and response plan.</b></p> <p><b>A written emergency preparedness and response plan to include the following areas: evacuation, relocation, shelter in place, lockdown procedures, procedures for communication &amp; reunification with families, continuity of operations and accommodation of infants &amp; toddlers, children with disabilities and child with chronic medical conditions.</b></p> <p><b>Correction: Provider submitted a written emergency preparedness and response plan covering all required areas.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>01/24/2024</b></td> <td style="text-align: center;"><b>01/17/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/24/2024</b>	<b>01/17/2024</b>
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<b>01/24/2024</b>	<b>01/17/2024</b>				

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

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:	Agency Action:	
<b>Hot water temperature was measured at 140 degrees Fahrenheit.</b>	<b>Compliance Plan</b>	
<b>Hot water temperature is to be maintained at 120 degrees Fahrenheit or lower. Provider will need to turn the water temperature down to at least 120 degrees Fahrenheit.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider adjusted the hot water temperature to be maintained at 120 degrees Fahrenheit.</b>	<b>01/24/2024</b>	<b>01/17/2024</b>
	Status: <b>Corrected</b>	

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
<b>Provider's two cats did not have current vaccination records.</b>	<b>Compliance Plan</b>	
<b>Documentation of current pet vaccination records are needed for the provider's two cats.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider submitted current pet vaccination records for the two cats.</b>	<b>01/24/2023</b>	<b>01/15/2024</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>The fence post on the playground had a protruding screw, creating a sharp point.</b>	<b>Compliance Plan</b>	
<b>The outside play area needs to be safe, in good repair and free of debris, trash, weeds and hazardous material. Provider will need to repair/remove the protruding screw in the fence post.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correcton: Provider removed the protruding screw from the fence post.</b>	<b>01/24/2023</b>	<b>01/17/2024</b>
	Status: <b>Corrected</b>	

82. Are all play areas which are near an area that is dangerous or life-threatening that could pose a risk of a serious injury to children enclosed with a fence that is at least 42 " high? 67:42:17:35 Note: This includes but is not limited to pools, water filled ditches, high traffic areas, etc.

Corrections To Be Made:	Agency Action:	
<b>Playground in the front yard where children play does not have a fence. There is a ditch located near the provider's property that retains water at times.</b>	<b>Compliance Plan</b>	
<b>All play areas which are near an area that is dangerous or life-threatening that could pose a risk of a serious injury to children needs to be enclosed with a fence that is at least 42" high.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Due to the winter season, the Provider has requested additional time to install the fence.</b>	<b>05/31/2024</b>	<b>05/13/2024</b>
	Status: <b>Corrected</b>	

**Christa Raven**  
 \_\_\_\_\_  
 Provider Signature

**01/10/2024**  
 \_\_\_\_\_  
 Date

**Andrea Neff**  
 \_\_\_\_\_  
 Inspector Signature

**01/10/2024**  
 \_\_\_\_\_  
 Date