

# Family Day Care Inspection Compliance Plan

Provider's Name: **Donnalee Huling**

City: **Box Elder**

Provider Number: **016597784**

Inspector: **Andrea Neff**

Date of Inspection: **08/29/2024**

Time of Inspection: **8:39 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> <ul style="list-style-type: none"> <li><b>AA - Immunization Records</b></li> <li><b>WA - Immunization Records</b></li> <li><b>JB - Immunization Records</b></li> <li><b>SBI - Immunization Records</b></li> <li><b>KS - Immunization Records</b></li> <li><b>ISA - Emergency Contact</b></li> <li><b>CW - Immunization Records</b></li> <li><b>CW - Immunization Records</b></li> <li><b>JW - Immunization Records</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;"><b>09/13/2024</b></td> <td style="text-align: left;"><b>09/23/2024</b></td> </tr> </tbody> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/13/2024</b>	<b>09/23/2024</b>
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<b>09/13/2024</b>	<b>09/23/2024</b>				

32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

<p>Corrections To Be Made:</p> <p><b>Authorized individuals allowed to pick up child was not outlined on the child enrollment form.</b></p> <p><b>Provider will need to attain names of authorized individuals to pick up child.</b></p> <p><b>Correction: Provider attained names of authorized individuals to pick up child.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;"><b>09/13/2024</b></td> <td style="text-align: left;"><b>09/23/2024</b></td> </tr> </tbody> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/13/2024</b>	<b>09/23/2024</b>
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<b>09/13/2024</b>	<b>09/23/2024</b>				

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

Corrections To Be Made:	Agency Action:	
<b>Provider did not have documentation showing two fire drills, two shelter-in-place drills and two lockdown drills for 2023.</b>	<b>Compliance Plan</b>	
<b>Provider will need to submit documentation showing the emergency preparedness drills for 2023 or make up the emergency drills.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider submitted documentation showing the emergency preparedness drills for 2023.</b>	<b>09/13/2024</b>	<b>09/23/2024</b>
	Status: <b>Corrected</b>	

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

44. Is the department ' s website and phone number ( displayed on the registration certificate ) prominently displayed in the provider ' s home? 67:42:17:04

Corrections To Be Made:	Agency Action:	
<b>Provider did not have the registration certificate posted.</b>	<b>Compliance Plan</b>	
<b>Provider will need to post the registration certificate.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider posted the registration certificate in a visible location.</b>	<b>09/13/2024</b>	<b>09/23/2024</b>
	Status: <b>Corrected</b>	

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>Provider did not have a carbon monoxide detector installed;</b>	<b>Compliance Plan</b>	
<b>Provider will need to install a carbon monoxide detector.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider installed a carbon monoxide detector.</b>	<b>09/13/2024</b>	<b>09/23/2024</b>
	Status: <b>Corrected</b>	

62. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

Corrections To Be Made:	Agency Action:	
<b>Provider did not have a bleach solution made for sanitizing the diaper changing area.</b>	<b>Compliance Plan</b>	
<b>Provider will need to make and have ready a bleach solution for sanitizing the diaper changing area.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider made a bleach solution for sanitizing the diaper changing area.</b>	<b>09/13/2024</b>	<b>09/23/2024</b>
	Status: <b>Corrected</b>	

**Donnalee Huling**  
\_\_\_\_\_  
Provider Signature

**08/29/2024**  
\_\_\_\_\_  
Date

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

**08/29/2024**  
\_\_\_\_\_  
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