

Family Day Care Inspection Compliance Plan

Provider's Name: **Marla Ferguson**

City: **Norris**

Provider Number: **016597802**

Inspector: **Andrea Neff**

Date of Inspection: **04/13/2023**

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

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Provider did not have menu written to show at least one-third of the child's daily nutritional needs are being met.</p> <p>Provider will need to submit a written menu to show at least one-third of the child's daily nutritional needs are being met.</p> <p>Correction: Provider submitted a written menu to show at least one-third of the child's daily nutritional needs are being met.</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;">04/28/2023</td> <td style="text-align: center;">04/20/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/28/2023	04/20/2023
Suggested Completion Date:	Actual Completion Date:				
04/28/2023	04/20/2023				

27. Are menus available to parents for viewing and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Provider did not have a menu posted for viewing.</p> <p>Provider will need to post a menu for parents to view.</p> <p>Correction: Provider submitted a written menu and posted for parents to view.</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;">04/28/2023</td> <td style="text-align: center;">04/20/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/28/2023	04/20/2023
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B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
JR - Immunization Records MW - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/28/2023	04/22/2023
	Status: Corrected	

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
Provider did not have a written plan for prevention and response to emergencies due to food and allergic reactions.	Compliance Plan	
Provider will need to submit a written plan for prevention and response to emergencies due to food and allergic reactions.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a written plan for prevention and response to emergencies due to food and allergic reactions.	04/28/2023	04/28/2023
	Status: Corrected	

40. Does the provider have 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, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Provider did not have a written plan for emergency preparedness and response plan.	Compliance Plan	
Provider will submit a written plan for emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a written emergency preparedness and response plan.	04/28/2023	04/28/2023
	Status: Corrected	

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

46. Is garbage kept in a durable, easy to clean container that is non-absorbent and emptied often enough to prevent odors or attract insects? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Provider did not have a garbage can with a lid at the diaper changing table.	Compliance Plan	
Provider will need to provide a garbage can with a lid near the diaper changing table.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider provided a garbage can with a lid near the diaper changing table.	04/28/2023	04/22/2023
	Status: Corrected	

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Provider did not have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants.	Compliance Plan	
Provider will need to submit a written procedure for the handling and storage of hazardous materials & disposal of bio contaminants.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a written procedure for the handling and storage of hazardous materials & disposal of bio contaminants.	04/28/2023	04/28/2023
	Status: Corrected	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Provider did not have a bleach sanitizer available for cleaning the diaper changing area.	Compliance Plan	
Provider will need prepare a bleach sanitizer using the appropriate bleach to water ratio or use an approved sanitizer.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider made a bleach sanitizer using the appropriate bleach to water ratio.	04/28/2023	04/22/2023
	Status: Corrected	

70. Is water obtained from a community public water system or from a private system tested for nitrates and bacteria annually by a laboratory certified by the Department of Health to conduct such tests?
67:42:03:11.05

Corrections To Be Made:	Agency Action:	
Provider has not had the water well checked in two years.	Compliance Plan	
Provider will have the water well checked and submit the test results.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider had water well tested and submitted passing results.	04/28/2023	05/15/2023
	Status: Corrected	

71. If the provider has pets, do they appear to be in good health and a friendly companion to children, inspector, etc.? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Provider has one aggressive dog that lives outside.	Compliance Plan	
Provider will submit a written plan addressing how the aggressive dog will not be accessible to children or families during operation hours including drop-off, pick-up and outside play time.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a written plan ensuring the dog will not have access to children and families.	04/28/2023	04/28/2023
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Provider did not have current pet vaccination records for the three dogs.	Compliance Plan	
Provider will need to submit current pet vaccination records for each dog.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a current pet vaccination record for each dog.	04/28/2023	05/15/2023
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
Provider did not have wall socket covers in unused electrical wall sockets. Provider did have a pack of covers on hand.	Compliance Plan	
Provider will need to cover all unused electrical wall sockets.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider covered all unused electrical wall sockets with safety covers.	04/28/2023	04/22/2023
	Status: Corrected	

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

85. If there is a trampoline, is it inaccessible to the children? 67:42:03:21

Corrections To Be Made:	Agency Action:	
Tampoline did not have a safety net around it and was accessible to the children.	Compliance Plan	
Provider will need to either put a safety net around the trampoline, or submit a written plan of how they will ensure supervision while children are outside near the trampoline.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a written plan of how children will receive direct supervision while outside near the trampoline.	04/28/2023	04/28/2023
	Status: Corrected	

Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

Corrections To Be Made:

Provider needs to put an egress gate on the bottom of stairs the lead up to the upstairs bedroom. Stairs are steep and dangerous for little children to climb on.

Correction: Provider put a gate at bottom of stairs so children could not access the upstairs area or climb on stairs.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/28/2023

Actual
Completion
Date:

05/17/2023

Status: **Corrected**

Marla Ferguson

Provider Signature

04/14/2023

Date

Andrea Neff

Inspector Signature

04/14/2023

Date