

Family Day Care Inspection Compliance Plan

Provider's Name: **Samantha Allen**

City: **Box Elder**

Provider Number: **016597806**

Inspector: **Tina Uecker**

Date of Inspection: **10/12/2022**

Time of Inspection: **9:00 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

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>The provider did not have menus. Menus must be posted and available to parents.</p> <p>*Provider sent a copy of her menu to OLA.</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;">10/31/2022</td> <td style="text-align: center;">11/14/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2022	11/14/2022
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10/31/2022	11/14/2022				

B. Record Keeping/Fire Safety & Emergency Weather Drills

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

<p>Corrections To Be Made:</p> <p>The provider did not have a policy for the prevention and response to food and allergic reactions. A plan must be developed.</p> <p>*Provider developed a plan and sent it in to OLA.</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;">10/31/2022</td> <td style="text-align: center;">11/14/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2022	11/14/2022
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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:	
The provider did not have an emergency preparedness plan. A plan must be developed.	Compliance Plan	
*A plan was developed and sent in to OLA.	Suggested Completion Date:	Actual Completion Date:
	11/15/2022	11/14/2022
	Status: Corrected	

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

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:	
The provider did not have a plan for the handling and storage of hazardous materials and the disposal of bio contaminants. A plan must be developed.	Compliance Plan	
*A procedure was developed and sent to OLA.	Suggested Completion Date:	Actual Completion Date:
	10/31/2022	11/14/2022
	Status: Corrected	

75. 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)? 67:42:03:11.02

Corrections To Be Made:

**The provider did not have an operating smoke detector in the basement.
The must be a working smoke detector on each level.**

***A smoke detector was installed and a picture was sent to OLA as verification**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

10/31/2022

10/25/2022

Status: **Corrected**

Samantha Allen

Provider Signature

11/14/2022

Date

Tina Uecker

Inspector Signature

11/14/2022

Date