

Family Day Care Inspection Compliance Plan

Provider's Name: **Holly Spencer**

City: **Faith**

Provider Number: **016597821**

Inspector: **Terra Robbins**

Date of Inspection: **04/25/2024**

Time of Inspection: **10:20 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

Corrections To Be Made:

OB - Immunization Records
HH - Emergency Contact, Immunization Records
KH - Immunization Records
LH - Emergency Contact
TK - Immunization Records
EM - Immunization Records
EP - Emergency Contact, Immunization Records
KT - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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05/09/2024	05/16/2024
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Status: **Corrected**

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:

Provider conducted 4 fire drills last calendar year and no tornado drill.
Provider will need to make up tornado drill. Discussed with provider the drills that are required and emailed new emergency drill log.
Correction: Provider completed an additional tornado drill.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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05/03/2024	05/16/2024
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Status: **Corrected**

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

46. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
Provider was out of bleach.	Compliance Plan	
Provider will need to replenish bleach to use for sanitizing and disinfecting.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider bought bleach to use for sanitizing and disinfecting.	04/26/2024	04/26/2024
	Status: Corrected	

49. Are infants fed according to their individual schedule and bottles are not propped? 67:42:17:31

Corrections To Be Made:	Agency Action:	
An infant was observed swaddled while sleeping with a propped bottle.	Compliance Plan	
Bottles are not allowed to be propped.	Suggested Completion Date:	Actual Completion Date:
Correction: Corrected immediately-daycare assistant removed bottle. Discussed with provider and reiterated bottles cannot be propped.	04/25/2024	04/25/2024
	Status: Corrected Immediately	

56. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
Windows in living room have exposed foam insulation and are unfinished.	Compliance Plan	
Provider will need to trim windows to make the foam insulation inaccessible to children. Provider has asked for an extension in getting this completed. In the meantime Provider is keeping children away from windows.	Suggested Completion Date:	Actual Completion Date:
	06/28/2024	06/28/2024
	Status: Corrected	

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:	
Provider is out of bleach.	Compliance Plan	
Provider will need to replenish bleach to use for sanitizing and disinfectng.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider bought bleach to use for sanitizing and disinfecting.	04/26/2024	04/26/2024
	Status: Corrected	

66. For children under one year of age, are safe sleep recommendations provided by the American Academy of Pediatrics followed which includes: placing infants on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not placed to sleep in equipment such as swings, bouncy seats, car seats, etc.? 67:42:17:26

Corrections To Be Made:	Agency Action:	
There was an infant sleeping swaddled in an inclined bouncy seat with blanket on top and propped bottle.	Compliance Plan	
Providers are to follow the American Academy of Pediatrics which includes: placing infants on their back to sleep and are not placed to sleep in equipment such as swings, bouncy seats, etc. Bottles are not allowed to be propped and loose bedding and toys are not allowed in infants sleep area.	Suggested Completion Date:	Actual Completion Date:
Correction: Corrected on-site. Daycare assistant removed bottle and blanket without being told. Safe Sleep practices was discussed with assistant; she is fully aware and understands what is required with Safe Sleep Practices.	04/25/2024	04/25/2024
	Status: Corrected Immediately	

68. Is bedding changed between use if the sleep environment is used by more than one child? (i.e., crib, pack-and-play, bed)? 67:42:17:26

Corrections To Be Made:	Agency Action:	
Play pen is used by both infants but does not currently have bedding in place to change between children.	Compliance Plan	
Provider was unaware that using a fitted sheet for each child between uses of the play pen was allowed.	Suggested Completion Date:	Actual Completion Date:
Provider will need to either clean the mattress pad of the play pen between each use of child or use a new fitted sheet for the play pen mattress between each child's use. **Please note: fitted sheet must be tight and not loose when in use.	04/26/2024	04/26/2024
Correction: Provider will sanitize the play plen mattress between each use.	Status: Corrected	

72. Are all unused electrical wall sockets covered with outlet plug covers, tamper-resistant covers or made inaccessible to children? 67:42:17:39

Corrections To Be Made:	Agency Action:	
Outlet in living room and in room where infant was sleeping were not covered. The outlet plug covers were not replaced after vaccuming the previous evening.	Compliance Plan	
All unused electrical wall sockets should be either covered with outlet plug covers, tamper-resistant covers or made inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider covered the unused outlets with plug covers.	05/03/2024	04/26/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Cat and dog on-site do not have any vaccination records available.	Compliance Plan	
Provider will need to submit proof of current pet vaccination records.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider has proof of current pet vaccination records on file.	05/09/2024	05/25/2024
	Status: Corrected	

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:

There is loose twine attached to unused (unsecured) swing set frame and at edge of playground fence.

Outside play areas should be safe and free from any debris, trash, hazardous material, etc.

Provider will need to remove all loose twine in back yard.

Correction: Provider removed all twine from the unused swing set and edge of playground fence.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/26/2024

Actual
Completion
Date:

04/26/2024

Status: **Corrected**

Holly Spencer

Provider Signature

04/25/2024

Date

Terra Robbins

Inspector Signature

04/25/2024

Date