

Family Day Care Inspection Compliance Plan

Provider's Name: **Tabatha Appel**

City: **Black Hawk**

Provider Number: **016598612**

Inspector: **Andrea Neff**

Date of Inspection: **05/14/2024**

Time of Inspection: **8:36 AM**

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

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

52. 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)? 67:42:17:37

<p>Corrections To Be Made:</p> <p>Smoke detector in the main basement area was missing batteries and did not work.</p> <p>Provider will need to replace batteries and ensure that the smoke detector is working properly.</p> <p>Correction: Provider replaced batteries and the smoke detector is working properly.</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;">05/24/2024</td> <td style="text-align: center;">05/15/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/24/2024	05/15/2024
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05/24/2024	05/15/2024				

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

86. If a hot tub is present, does it have a secure cover? 67:42:17:36

<p>Corrections To Be Made:</p> <p>Hot tub did have a secure cover, however there was a section on the cover that did not seem tight enough because cover could still be pulled up.</p> <p>Provider will need to make sure hot tub cover is secured tightly and can not be lifted up.</p> <p>Correction: Provider installed velcro stripes on all four sides to ensure the spa cover was secured tightly.</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;">05/24/2024</td> <td style="text-align: center;">05/31/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/24/2024	05/31/2024
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Tabatha Appel

Provider Signature

05/14/2024

Date

Andrea Neff

Inspector Signature

05/14/2024

Date