

# Family Day Care Inspection Compliance Plan

Provider's Name: **Stephanie Ibach**

City: **Rowena**

Provider Number: **018042586**

Inspector: **Brooke Flemmer**

Date of Inspection: **08/23/2023**

Time of Inspection: **8:29 AM**

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

## A. Provider Practices/Maximum Capacity/Care of Children

18. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

<p>Corrections To Be Made:</p> <p><b>There was not written consent obtained from a child's parent to administer an epi pen as needed.</b></p> <p><b>Correction: Written consent was obtained from the child's parent to administer an epi pen if needed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>08/24/2023</b></td> <td><b>08/29/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/24/2023</b>	<b>08/29/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/24/2023</b>	<b>08/29/2023</b>				

## 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> <p><b>RB - Emergency Contact, Immunization Records</b> <b>IG - Immunization Records</b> <b>CM - Emergency Contact</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/13/2023</b></td> <td><b>09/06/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/13/2023</b>	<b>09/06/2023</b>
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<b>09/13/2023</b>	<b>09/06/2023</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

Corrections To Be Made:	Agency Action:	
<b>A child's record did not have health information including allergies.</b>	<b>Compliance Plan</b>	
<b>Correction: The child's record was updated to include health information.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/24/2023</b>	<b>08/23/2023</b>
	Status: <b>Corrected</b>	

40. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:	Agency Action:	
<b>The provider did not have a written plan that included instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child in care with a known food allergy were to have an allergic reaction.</b>	<b>Compliance Plan</b>	
<b>Correction: The provider obtained a written plan from the parent for a known food allergy that a child in care has.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/24/2023</b>	<b>08/29/2023</b>
	Status: <b>Corrected</b>	

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

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>At the time of the inspection, there was not a carbon monoxide detector installed in the home.</b>	<b>Compliance Plan</b>	
<b>Correction: A carbon monoxide detector was installed in the provider's home.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/13/2023</b>	<b>08/28/2023</b>
	Status: <b>Corrected</b>	

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:	Agency Action:	
<b>The hot water temperature at the hand washing sink used by children in care was over 120 degrees F.</b>	<b>Compliance Plan</b>	
<b>Correction: The hot water temperature at the hand washing sink was turned down to maintain 120 degrees or lower.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/30/2023</b>	<b>08/29/2023</b>
	Status: <b>Corrected</b>	

**Stephanie Ibach**  
 \_\_\_\_\_  
 Provider Signature

**08/23/2023**  
 \_\_\_\_\_  
 Date

**Brooke Flemmer**  
 \_\_\_\_\_  
 Inspector Signature

**08/23/2023**  
 \_\_\_\_\_  
 Date