

Family Day Care Inspection Compliance Plan

Provider's Name: **Abigail Klemisch**

City: **Tea**

Provider Number: **018042618**

Inspector: **Stacy Wildermuth**

Date of Inspection: **06/22/2022**

Time of Inspection: **9:30 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Provider completed 6 hours of training covering 2 topic areas. Training should be completed in three topic areas each year.</p> <p>The Provider has met the annual training requirements, including completion of training in at least three topic areas.</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;">07/31/2021</td> <td style="text-align: center;">06/22/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/31/2021	06/22/2022
Suggested Completion Date:	Actual Completion Date:				
07/31/2021	06/22/2022				

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

82. Is playground equipment installed according to the manufacturer's instructions, in good repair, without sharp or protruding edges? 67:42:03:17

<p>Corrections To Be Made:</p> <p>Wooden playground equipment is loose in multiple areas.</p> <p>Wooden playground is to be maintained in good repair.</p> <p>Correction: Playground equipment was tightened according to manufacturer's instructions.</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;">07/06/2022</td> <td style="text-align: center;">07/20/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/06/2022	07/20/2022
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83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:	Agency Action:	
Window wells on the west side of the house are not covered and there is access to them from the back yard as it is not fully fenced.	Compliance Plan	
Window wells should be covered so children cannot fall into them or access restricted with a fence.	Suggested Completion Date:	Actual Completion Date:
Correction: Access has been restricted by a fence on the west side of the house.	07/06/2022	07/20/2022
	Status: Corrected	

Abigail Klemisch

 Provider Signature

06/22/2022

 Date

Stacy Wildermuth

 Inspector Signature

06/22/2022

 Date