

Family Day Care Inspection Compliance Plan

Provider's Name: **Ashely Bouck-Moeller**

City: **Vermillion**

Provider Number: **018042948**

Inspector: **Stacy Wildermuth**

Date of Inspection: **11/09/2023**

Time of Inspection: **9:44 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:	Agency Action:	
BH - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/22/2023	11/14/2023
	Status: Corrected	

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
MM - Orientation Complete	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/17/2023	11/13/2023
	Status: Corrected	

39. Have all family day care assistants completed orientation training within 90 days of date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
Documentation showing that assistant has completed the Reporting Child Abuse and Neglect training is not available.	Compliance Plan	
*Correction: copy of certificate received.	Suggested Completion Date:	Actual Completion Date:
	11/17/2023	11/13/2023
	Status: Corrected	

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:	
Propane fuel is used to heat the provider's home and no carbon monoxide detector is available. Carbon monoxide detector should be provided in homes that use propane.	Compliance Plan	
*Correction: documentation of carbon monoxide detector received.	Suggested Completion Date:	Actual Completion Date:
	11/13/2023	11/13/2023
	Status: Corrected	

Ashely Bouck-Moeller

 Provider Signature

11/09/2023

 Date

Stacy Wildermuth

 Inspector Signature

11/09/2023

 Date