

Family Day Care Inspection Compliance Plan

Provider's Name: **Carissa Ganschow**

City: **Wakonda**

Provider Number: **018043077**

Inspector: **Rita Trager**

Date of Inspection: **02/06/2024**

Time of Inspection: **9:00 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:

**BD - Immunization Records
CG - Immunization Records
KM - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2024

Actual
Completion
Date:

02/12/2024

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 to have documentation showing two fire drills, two shelter in place and two lockdown drills conducted in the past calendar year.

One lock down drill to be completed and documentation to be provided to Office of Licensing and Accreditation.

***Correction: documentation received that lock down drill was completed on 02/16/24.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2024

Actual
Completion
Date:

02/16/2024

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:

A fuel burning furnace is present in the home and no carbon monoxide detector is installed.

A carbon monoxide detector is to be installed.

***Correction: a carbon monoxide detector has been installed in the home.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2024

Actual
Completion
Date:

02/07/2024

Status: **Corrected**

Carissa Glanschow

Provider Signature

02/06/2024

Date

Rita Trager

Inspector Signature

02/06/2024

Date