

Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Anderson**

City: **Baltic**

Provider Number: **018043113**

Inspector: **Chandra VanHout**

Date of Inspection: **01/31/2023**

Time of Inspection: **8:05 AM**

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

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus available to parents for viewing and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

There was not a menu available at the time of the inspection.

A menu must be available to parents for viewing.

Correction: the provider submitted a menu which is available to parents for viewing.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/03/2023

Actual
Completion
Date:

02/03/2023

Status: **Corrected**

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:

CH - Emergency Contact, Emergency Permission, Immunization Records

EH - Emergency Contact, Emergency Permission, Immunization Records

DK - Emergency Contact, Emergency Permission

KK - Emergency Contact, Emergency Permission

KK - Emergency Contact, Emergency Permission

MM - Emergency Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/14/2023

Actual
Completion
Date:

02/10/2023

Status: **Corrected**

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
The provider did not have a written emergency preparedness and response plan in place.	Compliance Plan	
An emergency preparedness and response plan must be in place which covers all required areas.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider submitted an emergency preparedness and response plan which covers all required areas.	02/14/2023	02/19/2023
	Status: Corrected	

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Hazardous cleaning supplies were stored in cupboards accessible to the children.	Compliance Plan	
Hazardous cleaning supplies must be stored in an area or manner inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider installed safety locks, so the cleaning supplies are now inaccessible.	01/31/2023	01/31/2023
	Status: Corrected Immediately	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
The provider was using sanitizing solutions that are not approved sanitizers for the diaper change area.	Compliance Plan	
The provider must sanitize the diaper change area with a solution of the appropriate bleach to water ratio or an approved sanitizer.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider is using an approved sanitizer for the diaper change area.	02/14/2023	02/08/2023
	Status: Corrected	

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
The portable fire extinguisher does not have a minimum 2A rating.	Compliance Plan	
There must be a fully charged portable fire extinguisher with a minimum 2A rating kept near the food prep area.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider has a 2A rated fire extinguisher near the food prep area.	02/14/2023	02/08/2023
	Status: Corrected	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

Corrections To Be Made:	Agency Action:	
The hot water temperature at the hand washing sink was at 129 degrees.	Compliance Plan	
The hot water temperature at hand washing sinks must be maintained at 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: the hot water temperature at the hand washing sink is now at 119 degrees.	02/14/2023	02/19/2023
	Status: Corrected	

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

Corrections To Be Made:

The pet's food was accessible to children.

The pet's food must be inaccessible to children.

Corrected immediately: the provider moved the pet's food to be inaccessible to children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2023

Actual
Completion
Date:

01/31/2023

Status: **Corrected Immediately**

Brenda Anderson

Provider Signature

01/31/2023

Date

Chandra VanHout

Inspector Signature

01/31/2023

Date