

Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Anderson**

City: **Baltic**

Provider Number: **018043113**

Inspector: **Chandra VanHout**

Date of Inspection: **07/25/2024**

Time of Inspection: **11:39 AM**

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

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

48. Is there a weekly menu posted or available for parents to view, which includes meals and snacks to be served that week? 67:42:17:30

Corrections To Be Made:

There was not a weekly menu posted for parents to view.

There must be a weekly menu posted or available for parents to view.

The provided developed and posted a menu, which includes meals and snacks to be served for that week, for parents to view.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/08/2024

Actual
Completion
Date:

08/29/2024

Status: **Corrected**

66. For children under one year of age, are safe sleep recommendations provided by the American Academy of Pediatrics followed which includes: placing infants on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not placed to sleep in equipment such as swings, bouncy seats, car seats, etc.? 67:42:17:26

Corrections To Be Made:

The provider was using a bouncy seat for infant sleep.

Infants must be placed on their back to sleep using a firm, flat, non-inclined sleep surface and not placed in equipment such as swings, bouncy seats, car seats, etc.

The provider moved the infant immediately and will use a firm, flat sleep surface for infant sleep.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/25/2024

Actual
Completion
Date:

07/25/2024

Status: **Corrected Immediately**

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:

Documentation showing pets have current vaccination records was not available.

Documentation of current vaccinations records for the provider's pets must be available.

The provider submitted documentation for current pet vaccinations to OLA.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/15/2024

Actual
Completion
Date:

09/05/2024

Status: **Corrected**

Brenda Anderson

Provider Signature

07/25/2024

Date

Chandra VanHout

Inspector Signature

07/25/2024

Date