

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelly Gaffer**

City: **Canton**

Provider Number: **018043197**

Inspector: **Teri Pieters**

Date of Inspection: **11/21/2023**

Time of Inspection: **9:16 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:

**EC - Enrollment Date, Emergency Permission
RF - Enrollment Date, Emergency Permission
JR - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/15/2023

Actual
Completion
Date:

12/15/2023

Status: **Corrected**

32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

Corrections To Be Made:

The child enrollment application did not include health information and authorized individuals for pickup.

The children's records need to contain information names of individuals authorized for pickup, health details (including allergies and special needs), and enrollment start and end dates.

The provider updated the application to meet the rule requirements.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/20/2023

Actual
Completion
Date:

12/15/2023

Status: **Corrected**

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

51. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within 15 feet of the kitchen or food prep area? 67:42:17:37

Corrections To Be Made:	Agency Action:	
The provider did not have a portable fire extinguisher with a 2A rating.	Compliance Plan	
The provider needs a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within fifteen feet of the kitchen or food prep area.	Suggested Completion Date:	Actual Completion Date:
The provider purchased a 2A-rated fire extinguisher and placed it in the kitchen.	12/15/2023	12/13/2023
	Status: Corrected	

76. Are all open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above ground level, guarded by a barrier that is at least 36 " tall and no more than 5 " between openings? 67:42:17:38

Corrections To Be Made:	Agency Action:	
The backyard deck stairs are more than 30 inches above the ground and does not contain a railing on either set of stairs. The deck gate leading to the front yard was challenging to open and would not lock.	Compliance Plan	
All open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above ground level must be guarded by a barrier that is at least 36" tall and no more than 5" between openings	Suggested Completion Date:	Actual Completion Date:
Due to the winter season, the provider has requested additional time to install the railings and replace the gate. The work will be completed by May 31, 2024.	05/31/2024	05/07/2024
	Status: Corrected	

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

85. If a pool is used, but not drained after each use, is there a five foot fence or barrier surrounding all sides of the pool and a latched gate restricting access into the pool area? 67:42:17:36

Corrections To Be Made:

The provider has a pool outside of the fenced backyard play area; however the fence is 4-foot high.

If a pool is used but not drained after each use, it needs a five-foot fence or barrier surrounding all sides and a latched gate restricting access to the pool area.

There is currently a small amount of ice in the bottom of the pool due to the winter season. The provider will remove the pool in the spring when the ice thaws. The pool is currently covered with a tarp and is located outside the play area.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/30/2024

Actual
Completion
Date:

05/07/2024

Status: **Corrected**

Kelly Gaffer

Provider Signature

12/18/2023

Date

Teri Pieters

Inspector Signature

12/18/2023

Date