

Family Day Care Inspection Compliance Plan

Provider's Name: **Julie Johnson**

City: **Burke**

Provider Number: **019002951**

Inspector: **Deb Bigge**

Date of Inspection: **10/13/2022**

Time of Inspection: **10:10 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

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

<p>Corrections To Be Made:</p> <p>KH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>CK - Enrollment Date, Emergency Contact, Emergency Permission</p> <p>HK - Enrollment Date, Emergency Contact, Emergency Permission, Immunization Records</p> <p>WK - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>LS - Emergency Contact, Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/27/2022</td> <td style="text-align: right;">10/19/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/27/2022	10/19/2022
Suggested Completion Date:	Actual Completion Date:				
10/27/2022	10/19/2022				

37. Does the provider have a current infant-child CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>No verification of CPR certification could be located during the inspection.</p> <p>CPR certification is to remain current at all times.</p> <p>Verification of CPR certification was received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/13/2022</td> <td style="text-align: right;">12/12/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/13/2022	12/12/2022
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C. Health & Safety Features of the Home - Indoor Environmental Observations

43. Is a copy of the latest Family Day Care Inspection and Program Inspection Information Poster posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The current inspection report was not posted.	Compliance Plan	
The current inspection report is to be posted.	Suggested Completion Date:	Actual Completion Date:
The current inspection report was posted.	10/20/2022	10/19/2022
	Status: Corrected	

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:	
Bleach solution was not measured or mixed daily to ensure proper rate.	Compliance Plan	
Bleach solution needs to be measured and mixed daily to ensure the proper solution rate is maintained.	Suggested Completion Date:	Actual Completion Date:
Bleach solution is being measured and mixed daily.	10/14/2022	10/19/2022
	Status: Corrected	

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment? 67:42:03:23

Corrections To Be Made:	Agency Action:	
A blanket is being used with an infant in the sleep environment.	Letter of Notification	
No loose bedding is allowed in the sleep environment	Suggested Completion Date:	Actual Completion Date:
Sleep sacks were provided by Child Care Licensing and safe sleep was discussed with the Provider to ensure appropriate sleep safe practices are followed going forward. The Provider also signed an acknowledgment agreement regarding safe sleep requirements and will complete additional safe sleep training.	10/13/2022	10/13/2022
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
Unused electrical wall sockets were not covered.	Compliance Plan	
All unused wall sockets need to be covered.	Suggested Completion Date:	Actual Completion Date:
Verification was received that wall sockets were covered.	10/17/2022	10/19/2022
	Status: Corrected	

Julie Johnson

Provider Signature

10/13/2022

Date

Deb Bigge

Inspector Signature

10/13/2022

Date