

Family Day Care Inspection Compliance Plan

Provider's Name: **Deonna Nilsen**

City: **Beresford**

Provider Number: **019506193**

Inspector: **Rita Trager**

Date of Inspection: **06/12/2023**

Time of Inspection: **9:11 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

Corrections To Be Made:	Agency Action:	
MC - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/30/2023	06/13/2023
	Status: Corrected	

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

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:	
Appropriate bleach water solution to be used in the diaper changing area. Scented bleach products may not be used for sanitizing purposes.	Compliance Plan	
*Correction: appropriate bleach product has been purchased and will be used moving forward.	Suggested Completion Date:	Actual Completion Date:
	06/30/2023	06/12/2023
	Status: Corrected	

Deonna Nilson

Provider Signature

06/12/2023

Date

Rita Trager

Inspector Signature

06/12/2023

Date