Utah Department of
Health & Human Services
Licensing & Background Checks

OL Plan of Correction

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OL Vision - Quality health and safety services for people in Utah!

Facility Name:	Matos, C. Milena dba Milena's Child Care, LLC No. 1	**Facility ID:**	F20-76183	**Phone Number:**	(385) 888-2760	**The Plan of Correction is a tool used by the Office of Licensing to help facilities with non compliance issues to possibly delay or prevent the issuance of a Conditional License. (Revised 01/2025)**
Address:	13338 Freeman Ln Herriman, UT, 84096			**Email Address:**	milenard70@hotmail.com	
Director/Provider:	Milena Matos	**Approved Capacity:**	16	**Initial Date of Plan:**	1/24/25	

Plan of Correction Information:

OL Statement of non compliant issues to be addressed:	The following rule noncompliances will need to corrected and maintained: R430-90-6(11)(a) The provider shall ensure that the admission and health assessment form is signed annually. R430-90-7(4)(c) The provider shall ensure that caregivers complete preservice training. R430-90-7(b) The provider shall ensure that current CPR and first aid documentation is kept on-site. R430-90-8(2)(a)-(d) The provider shall ensure that background checks for new covered individuals are complete. R430-90-11(10)(a) The provider shall ensure that each child is signed in. R430-90-13(7) The provider shall ensure that plastic bags are inaccessible. R430-90-13(9)(a)-(d) The provider shall ensure that chemicals are inaccessible. R430-90-13(11)(b) The provider shall ensure that electrical outlets are inaccessible. R430-90-13(17) The provider shall ensure that the hot water temperature does not exceed 120 degrees Fahrenheit. R430-90-19(3) The provider shall ensure that there are no strangulation hazards on play equipment. R430-90-19(4) The provider shall ensure that there are no crush hazards on play equipment. R430-90-19(15) The provider shall ensure that there are no tripping hazards in the use zone of play equipment. The provider must met the following conditions: 1. Increased monitoring inspections will be conducted to assess compliance. The provider must come into compliance and maintain compliance of the CCL rules in this Plan for 3 consecutive inspections. Monitoring inspections will be conducted during the next 3 months from the date of this plan. 2. If compliance cannot be met, the provider's license may be placed on Sanctioned Status. 3. The provider shall pay the current Civil Money Penalties (CMP) balance of $985.76 and any further CMP's accured before the license expiration date of 06/30/2025 to renew the license.

Plan of Correction Information:	
Provider's Proposed Plan **(Must include what will be done for compliance and maintenance, who will be responsible, and by when the provider will be in compliance)**	Met with licensor and discussed areas of the home that have been repaired and are in order the way they should be now. The provider has removed areas that were causing noncompliance with rules, they have repaired a fence, they have installed a nature scape outdoor area removing hazards. The provider is participating in the CCQS program and has made changes in the areas of care in the home as well to improve compliance with CCL rules. The providers adult children who are listed as caregivers are going to take the CCL rules training courses and will be held responsible for anything out of noncompliance. They will participate in the Spanish courses.
OL required adjustments to the proposed plan:	Monitoring visits will be monthly unless there are noncompliances found at the first visit; then they will be conducted every 2 weeks until compliance is met. Once compliance is met, then the monitoring visits will return to 1x month until there have been 3 consecutive visits with all rules in compliance.

Signature Information	
Provider signature of agreement:	
Manager signature of agreement:	

Inspections for Plan of Correction					
Date of Inspection	**Notes**	**Plan is being followed**	**Plan not being followed**	**Provider Signature**	**Date**
2/3/25	The CPR documentation was not on site. Corrected during inspection.	☐	☑		2/3/24
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RULES						
Rule #	Rule Description C = Compliant NC = Not Compliant NA = Not Assessed during inspection	C	NC	NA	Compliance Required By:	Notes
R430-90-6 (11)(a)-(b)	The provider shall ensure that the admission and health assessment form is: (a) reviewed, updated, and signed or initialed by the parent at least annually; and (b) on-site for review by the department.	✔				
R430-90-7 (4)(c)	The provider shall ensure that caregivers: (c) complete the 2-1/2 hour preservice training offered by the department before caring for children	✔				
R430-90-7 (17)(b)	The provider shall ensure that the following records for each caregiver and volunteer are on-site for review by the department: (b) a current pediatric first aid and CPR certification		✔		2/3/25	Corrected during inspection. The provider did have the CPR record for them self on site.
R430-90-8 (2)(a)-(d)	Before a new covered individual who does not appear in the CCL provider portal search becomes involved with child care in the program, the provider shall: (a) require the individual to submit an online background check form and fingerprints for individuals age 18 years old and older; (b) authorize the individual's background check through the CCL provider's portal; (c) pay any required fees; and (d) receive written notice from CCL that the individual is eligible.	✔				
R430-90-11 (10)(a)-(f)	To maintain security and supervision of children, the provider shall ensure that: (a) each child is signed in and out in accordance with this section; (b) only parents or individuals with written authorization from the parent may sign-out a child; (c) photo identification is required if the individual signing the child out is unknown to the provider; (d) individuals signing children in and out use identifiers, including a signature, initials, or electronic code; (e) the sign-in and sign-out records include the date and time each child arrives and leaves; and (f) there is written permission from the child's parent if school-age children sign themselves in or out.	✔				
R430-90-13 (7)	The provider shall ensure that empty plastic bags large enough for a child's head to fit inside, latex gloves, and balloons are inaccessible to children younger than five years old.	✔				
R430-90-13 (9)(a)-(d)	The provider shall ensure that toxic or hazardous chemicals including cleaners, insecticides, lawn products, and flammable, corrosive, and reactive materials are: (a) inaccessible to children; (b) used according to manufacturer instructions; (c) stored in containers labeled with the contents of the container; and (d) disposed of properly.	✔				

RULES						
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R430-90-13 (11)(a)-(b)	The provider shall ensure that the following items are inaccessible to children: (a) live electrical wires; and (b) for children younger than five years old, electrical outlets and surge protectors without protective caps or safety devices when not in use.	☑	☐	☐		
R430-90-13 (17)	The provider shall ensure that hot water accessible to children does not exceed 120 degrees Fahrenheit.	☑	☐	☐		
R430-90-19 (13)	The provider shall ensure that there are no strangulation hazards on or within the use zone of any piece of stationary play equipment	☑	☐	☐		
R430-90-19 (14)	The provider shall ensure that there are no crush, shearing, or sharp edge hazards on or within the use zone of any piece of stationary play equipment.	☑	☐	☐		
R430-90-19 (15)	The provider shall ensure that there are no tripping hazards including concrete footings, tree stumps, tree roots, or rocks within the use zone of any piece of stationary play equipment.	☑	☐	☐		
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