CORRECTION ORDER

NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES
CHILDREN AND FAMILY SERVICES
SFN 379 (2-2021)

Date
09/21/2022

☒ Immediate Correction Order ☐ Regular Correction Order

Name		Telephone Number	
Lorna Benson		(701) 260-2528	
Address	City	State	ZIP Code
211 Illinois Ave	Mott	ND	58646
License Number			
21-88-0173G			

A review of your home/facility was completed by:

Early Childhood Services Licensing Specialist	Date
Emily Dolinar	09/21/2022

The following correction(s) must be made:

Rule(s)
75-03-09-24.1d(3) The provider shall ensure that if an infant falls asleep while not in a crib or portable crib, the infant must be moved immediately to a crib or portable crib, unless the infant's parent has provided a note from the infant's medical provider specifying otherwise.

Evidence of Violation
During an unannounced visit on this day at approximately 1015am an infant under 12 months was found sleeping in a mamaroo (appeared to have been sleeping for some time as this infant was soundly sleeping).

Method of Correction
If an infant falls asleep in a device the infant must immediately be moved to an appropriate crib or pack and play.

Time Allowed for Correction
24 hours

Fiscal sanctions to be applied if correction is not made and verified within the allowable time-frame
$15 per day

Submit a notice of correction(s) to the Early Childhood Services Licensing Specialist listed below within time frame above indicating you are in compliance. If you have any questions, contact the following:

Early Childhood Services Licensing Specialist	Telephone Number
Emily Dolinar	(701) 690-1495

Within three business days of the receipt of the correction order, the licensee of the early childhood facility shall notify the parent, guardian, or custodian of each child receiving care at the facility that a correction order has been issued. In addition to providing notice to the parent, guardian, or custodian of each child, the licensee shall post the correction order in a conspicuous location within the facility until the violation has been corrected, or for 5 days, whichever is longer.

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The following correction(s) must be made:

Rule(s)
75-03-09-24.1d(5) The provider shall ensure that all items are removed from and that no toys or objects are hung over or attached to the crib or portable crib when an infant is sleeping or preparing to sleep. With written parental permission, the provider may place one individual infant blanket or sleep sack, a pacifier, and a security item that does not pose a risk of suffocation to the infant in the crib or portable crib while an infant is sleeping or preparing to sleep.

Evidence of Violation
During an unannounced visit on this day at approximately 1015am an infant under 12 months was found sleeping with a blanket.

Method of Correction
Parental permission is required for any infant under 12 months that sleeps with anything with them which includes blankets. This must be present in order to use those items.

Time Allowed for Correction
24 hours

Fiscal sanctions to be applied if correction is not made and verified within the allowable time-frame
$15 per day

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Emily Dolinar	09/21/2022

The following correction(s) must be made:

Rule(s)
75-03-09-24.1d(6) A staff member shall check on sleeping infants regularly and have a monitor in the room with the sleeping infants, unless a staff member is in the room with the infants while the infants are sleeping.

Evidence of Violation
During an unannounced visit on this day at approximately 1015am an infant under 12 months was found sleeping in an area that did not have a baby monitor on and Lorna was not in the same room when the licensing specialist arrived. When the licensing specialist waited at the door Lorna came from the kitchen area and the infant was in the lower level of the home therefore Lorna did not come directly from that room of the sleeping infant. The monitor that was present is a video monitor and was not on and was pointed away from the infant.

Method of Correction
If an infant is sleeping and a staff is not in the same room as the infant a baby monitor must be on. It is suggested that it is on, positioned and working properly before leaving the infant alone in a room.

Time Allowed for Correction
24 hours

Fiscal sanctions to be applied if correction is not made and verified within the allowable time-frame
$15 per day

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The following correction(s) must be made:

Rule(s)
75-03-09-22.2 (f) Verification that the child has received all immunizations appropriate for the child's age, as prescribed by the state department of health, or have on file a document citing that the child is medically exempt or exempt from immunizations based on religious, philosophical, or moral beliefs, unless the child is a drop-in or school-age child.

Evidence of Violation
During an unannounced visit on this day while reviewing children's files 2 children did not have any immunization record or exemption present. Lorna indicated she didnt have them.

Method of Correction
All required forms must be present before providing care.

Time Allowed for Correction
20 days

Fiscal sanctions to be applied if correction is not made and verified within the allowable time-frame
$5 per day

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