

Family Day Care Inspection Compliance Plan

Provider's Name: **Kathleen Hauge**

City: **Brandon**

Provider Number: **010601030**

Inspector: **Elijah Ehresmann**

Date of Inspection: **07/30/2019**

Time of Inspection: **12:37 PM**

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> <ul style="list-style-type: none"> AC - Enrollment Date, Information Sheet, Emergency Contact LH - Immunization Records BH - Information Sheet, Emergency Contact LL - Emergency Contact LL - Emergency Contact LL - Emergency Permission AS - Information Sheet, Emergency Contact EV - Emergency Contact OV - Enrollment Date, Information Sheet 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/30/2019</td> <td style="text-align: center;">08/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/30/2019	08/16/2019
Suggested Completion Date:	Actual Completion Date:				
08/30/2019	08/16/2019				

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

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

<p>Corrections To Be Made:</p> <p>The water from the bathroom faucet had a temperature of 145F. The provider was aware of this and is having it fixed. In the meantime, the provider is monitoring the children during handwashing. *New device installed as of 08/07/19. Water measured 120 degrees on 08/12/19.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/06/2019</td> <td style="text-align: center;">08/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/06/2019	08/12/2019
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08/06/2019	08/12/2019				

79. If there is more than 44 inches between the floor and the bottom of the window, is there a stable and permanent platform underneath the window to bring the distance to 44 inches or less? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
There is not a sturdy platform below the basement egress window for the children to use in case of an emergency. *Platform under window as of 08/07/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/31/2019	08/07/2019
	Status: Corrected	

Kathleen Hauge

Provider Signature

07/30/2019

Date

Elijah Ehresmann

Inspector Signature

07/30/2019

Date