

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kathleen Hauge**

City: **Brandon**

Provider Number: **010601030**

Inspector: **Michael Czmowski**

Date of Inspection: **07/09/2020**

Time of Inspection: **10:11 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

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

<p>Corrections To Be Made:</p> <p><b>CPR expired but provider to retake class on July 11, 2020. *Documentation received on 07/20/2020. Expiration date 07/18/2022.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/31/2020</b></td> <td style="text-align: center;"><b>07/18/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/31/2020</b>	<b>07/18/2020</b>
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<b>07/31/2020</b>	<b>07/18/2020</b>				

## 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><b>Water temp in bathroom read 138.6 degrees F. Temporary water line into house due to road construction feeds home with hot water that at times causes water temp to rise above the 120 degrees. *Water heater turned down and provider continually monitoring temperature as of 07-14-2020. Will continue to monitor until construction project completed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/15/2020</b></td> <td style="text-align: center;"><b>07/14/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2020</b>	<b>07/14/2020</b>
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**Kathleen Hauge**

Provider Signature

**07/09/2020**

Date

**Michael Czmowski**

Inspector Signature

**07/09/2020**

Date