

Family Day Care Inspection Compliance Plan

Provider's Name: **Stephanie Skyberg**

City: **Madison**

Provider Number: **010605210**

Inspector: **Rachel Holm**

Date of Inspection: **06/13/2018**

Time of Inspection: **4:05 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

18. Does the provider stay on the same level of the home as the children or is able to hear them and expeditiously respond to their needs when caring for children under the age of three years?
67:42:03:15

<p>Corrections To Be Made:</p> <p>Since children sleep on upper level, obtain a baby monitor or something to be able to hear the children when on the main level of the home.</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;">06/18/2018</td> <td style="text-align: center;">06/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/18/2018	06/28/2018
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06/18/2018	06/28/2018				

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

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

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Stephanie Skyberg

Provider Signature

06/14/2018

Date

Rachel Holm

Inspector Signature

06/14/2018

Date