

Family Day Care Inspection Compliance Plan

Provider's Name: **Brittany Luoma**

City: **Watertown**

Provider Number: **011516978**

Inspector: **Ambuer Jaacks**

Date of Inspection: **05/07/2020**

Time of Inspection: **9:31 AM**

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

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:

Install child locks on cabinets upstairs in the kitchen.

.....
Provider installed child lock on cabinet and sent a picture to specialist showing this was done.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/27/2020

05/16/2020

Status: **Corrected**

Brittany Luoma

Provider Signature

05/07/2020

Date

Ambuer Jaacks

Inspector Signature

05/07/2020

Date