

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Faith Handegard**

City: **Madison**

Provider Number: **011517234**

Inspector: **Rita Trager**

Date of Inspection: **04/28/2020**

Time of Inspection: **9:19 AM**

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

A. Provider's Practices

7. Are menus posted and retained for six months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Menu to be posted. A white board is used to display the menu for parents.</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;">05/28/2020</td> <td style="text-align: center;">06/10/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/28/2020	06/10/2020
Suggested Completion Date:	Actual Completion Date:				
05/28/2020	06/10/2020				

B. Record Keeping/Fire Safety & Emergency Weather Drills

10. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>EPP to be updated to reflect new address. The EPP has been updated to reflect her new address.</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;">05/28/2020</td> <td style="text-align: center;">06/10/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/28/2020	06/10/2020
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C. Health and Safety Features of the Home - Indoor Environment

18. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Appropriate sanitizer to be used. Sanitizer is now being prepared daily for the diaper changing area.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/28/2020	06/10/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Hot water to be no more than 120 degrees. At the time of the iinspection it measured 130 degrees. The water temperature has been turned down and now measures at 120 degrees.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/05/2020	06/16/2020
	Status: Corrected	

38. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Operating smoke detector to be available on every level of the home.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Smoke detectors have now been installed on each level of the home.	05/28/2020	06/10/2020
	Status: Corrected	

D. Health and Safety Features of the Home - Outdoor Environment

46. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:	Agency Action:	
Outside play area to be fenced to restrict access to deck and land scaped area which are not safe areas for the children.	Letter of Notification	
.....	Suggested Completion Date:	Actual Completion Date:
A letter of notification was issued allowing additional time to complete this project. Expected completion date is 08/31/2020.	07/01/2020	08/31/2020
	Status: Corrected	

Faith Handegard
Provider Signature

04/28/2020
Date

Rita Trager
Inspector Signature

04/28/2020
Date