

Family Day Care Inspection Compliance Plan

Provider's Name: **Heather Janssen**

City: **Watertown**

Provider Number: **011517527**

Inspector: **Rachel Holm**

Date of Inspection: **07/25/2018**

Time of Inspection: **8:59 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

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

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| Corrections To Be Made: | Agency Action: | |
| | Compliance Plan | |
| | Suggested Completion Date: | Actual Completion Date: |
| | 08/25/2018 | 08/03/2018 |
| | Status: Corrected | |

40. 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

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| Corrections To Be Made: | Agency Action: | |
| | Compliance Plan | |
| | Suggested Completion Date: | Actual Completion Date: |
| | 08/25/2018 | 08/03/2018 |
| | Status: Corrected | |

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

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| Corrections To Be Made: 124.8 | Agency Action: Compliance Plan Suggested Completion Date: 08/25/2018 Status: Corrected | Actual Completion Date: 08/03/2018 |
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75. 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

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| Corrections To Be Made: | Agency Action: Compliance Plan Suggested Completion Date: 08/25/2018 Status: Corrected | Actual Completion Date: 08/03/2018 |
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Heather Janssen
Provider Signature

08/03/2018
Date

Rachel Holm
Inspector Signature

08/03/2018
Date