

Family Day Care Inspection Compliance Plan

Provider's Name: **Heather Janssen**

City: **Watertown**

Provider Number: **011517527**

Inspector: **Kelly Gnat**

Date of Inspection: **04/03/2019**

Time of Inspection: **2:40 PM**

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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>NB - Emergency Permission, Immunization Records BB - Emergency Permission, Immunization Records AS - Emergency Permission, Immunization Records AS - Immunization Records CS - Immunization Records AW - Emergency Permission, Immunization Records FW - Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/03/2019</td> <td style="text-align: center;">04/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/03/2019	04/30/2019
Suggested Completion Date:	Actual Completion Date:				
05/03/2019	04/30/2019				

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

<p>Corrections To Be Made:</p> <p>The diaper pad has a hole in it and needs to be replaced.</p> <p>**Provider purchased a new diaper changing pad and replaced the old one.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/20/2019</td> <td style="text-align: center;">04/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/20/2019	04/16/2019
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Heather Janssen

Provider Signature

04/03/2019

Date

Kelly Gnat

Inspector Signature

04/03/2019

Date