

Family Day Care Inspection Compliance Plan

Provider's Name: **Heather Janssen**

City: **Watertown**

Provider Number: **011517527**

Inspector: **Ambuer Jaacks**

Date of Inspection: **06/11/2020**

Time of Inspection: **12:25 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>BB - Emergency Contact, Emergency Permission JB - Emergency Contact, Emergency Permission JB - Emergency Contact, Emergency Permission AE - Immunization Records</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;">06/18/2020</td> <td style="text-align: center;">06/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/18/2020	06/18/2020
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06/18/2020	06/18/2020				

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

<p>Corrections To Be Made:</p> <p>Water temperature measured higher than 120 degrees. Provider is to turn hot water temperature down or install a scald guard on the hand washing sink faucet. Provider turned the hot water temperature down and it is now below 120 degrees.</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;">06/18/2020</td> <td style="text-align: center;">06/16/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/18/2020	06/16/2020
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Heather Janssen

Provider Signature

06/11/2020

Date

Ambuer Jaacks

Inspector Signature

06/11/2020

Date