

Family Day Care Inspection Compliance Plan

Provider's Name: **Marvelle Paulsen**

City: **Redfield**

Provider Number: **013004156**

Inspector: **Eric Janke**

Date of Inspection: **08/24/2018**

Time of Inspection: **11:18 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

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> AF - Immunization Records GF - Immunization Records TH - Immunization Records SL - Immunization Records MM - Immunization Records SM - Immunization Records RP - Immunization Records OP - Immunization Records DS - Immunization Records BU - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">09/24/2018</td> <td style="text-align: left;">09/27/2018</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/24/2018	09/27/2018
Suggested Completion Date:	Actual Completion Date:				
09/24/2018	09/27/2018				

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

51. 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

<p>Corrections To Be Made:</p> <p>Bleach free wipes cannot be used instead of bleach solution. Provider needs to use an approved sanitizer. The Provider is using an approved bleach/water mixture for sanitizing.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">08/27/2018</td> <td style="text-align: left;">08/27/2018</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/27/2018	08/27/2018
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69. 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:	
Sink used for handwashing is 130F. The hot water temperature can be turned down or a scald guard can be added to the hand washing sink. The Provider turned the hot water temperature down to 120 degrees.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/24/2018	09/28/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Main level smoke detector not operable. Add a battery to the smoke detector or replace the smoke detector. The Provider installed a new smoke detector.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/24/2018	08/27/2018
	Status: Corrected	

Marvelle Paulsen
Provider Signature

08/24/2018
Date

Eric Janke
Inspector Signature

08/24/2018
Date