

Family Day Care Inspection Compliance Plan

Provider's Name: **Marvelle Paulsen**

City: **Redfield**

Provider Number: **013004156**

Inspector: **Julie Hermansen**

Date of Inspection: **08/31/2020**

Time of Inspection: **12:37 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>TJ - Immunization Records RP - 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;">09/28/2020</td> <td style="text-align: center;">09/29/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/28/2020	09/29/2020
Suggested Completion Date:	Actual Completion Date:				
09/28/2020	09/29/2020				

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>The hot water temperature was 129.5 degrees during the inspection. The requirement is 120 degrees or lower.</p> <p>The hot water temperature was turned down to 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;">09/07/2020</td> <td style="text-align: center;">09/28/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/07/2020	09/28/2020
Suggested Completion Date:	Actual Completion Date:				
09/07/2020	09/28/2020				

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
The dog and 4 cats need vaccination records.	Compliance Plan	
The dog and 4 cat vaccinations records are on file at the daycare.	Suggested Completion Date:	Actual Completion Date:
	09/28/2020	09/28/2020
	Status: Corrected	

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

Corrections To Be Made:	Agency Action:	
The pet food & cat litter was accessible to the daycare children at the time of the inspection.	Compliance Plan	
The pet food & cat litter box was moved to a location inaccessible to the daycare children,	Suggested Completion Date:	Actual Completion Date:
	09/01/2020	09/28/2020
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

86. If a wading pool is used, is it drained after each use? 67:42:03:20

Corrections To Be Made:	Agency Action:	
There was a wading pool full of water in the outdoor play area.	Compliance Plan	
The Provider's husband emptied the wading pool and put it away during the visit.	Suggested Completion Date:	Actual Completion Date:
	08/31/2020	08/31/2020
	Status: Corrected Immediately	

Marvelle Paulsen

Provider Signature

08/31/2020

Date

Julie Hermansen

Inspector Signature

08/31/2020

Date