

Family Day Care Inspection Compliance Plan

Provider's Name: **JoAnn McHugh**

City: **Huron**

Provider Number: **013007223**

Inspector: **Deb Bigge**

Date of Inspection: **03/12/2020**

Time of Inspection: **1:37 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>BA - Immunization Records BA - Enrollment Date, Information Sheet, Emergency Permission AB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records BB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records LB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records KK - Enrollment Date, Information Sheet, Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">03/26/2020</td> <td>04/03/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/26/2020	04/03/2020
Suggested Completion Date:	Actual Completion Date:				
03/26/2020	04/03/2020				

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

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use?
67:42:03:12

<p>Corrections To Be Made:</p> <p>Sanitizer solution is not being mixed often enough to maintain compliant sanitizer.</p> <p>*Sanitizing solution is being mixed daily to assure it is at the correct rate.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">03/16/2020</td> <td>03/16/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/16/2020	03/16/2020
Suggested Completion Date:	Actual Completion Date:				
03/16/2020	03/16/2020				

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

Corrections To Be Made:	Agency Action:
Sanitizer solution is not being mixed often enough to maintain compliant sanitizer.	Compliance Plan
*Sanitizing solution is being mixed daily to assure it is at the correct rate.	Suggested Completion Date: 03/16/2020
	Actual Completion Date: 03/16/2020
	Status: Corrected

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:
Hot water temperature measured above 120 degrees F.	Compliance Plan
*The water heater temperature was turned down to assure hot water is maintained at 120 degrees F or lower.	Suggested Completion Date: 03/16/2020
	Actual Completion Date: 03/13/2020
	Status: Corrected

JoAnn McHugh
Provider Signature

04/21/2020
Date

Deb Bigge
Inspector Signature

04/21/2020
Date