

# Complaint Inspection Compliance Plan

**Provider's Name:** Brittany Johnson

**City:** Webster

**Provider Number:** 017511317

**Provider Type:** FDC

**Date Agency Action Issued:** 03/06/2019

The provider was found to not be in compliance with the following items.

## **67:42:03:12 - Sanitation requirements.**

### **Summary of Compliance Issue:**

Sanitation requirements - A child's diaper was changed without the use of a changing table or pad to ensure proper sanitation.

A changing table or pad must be utilized during diaper changing and must be cleaned after each use.

The Provider agreed to use a diaper changing surface that is easily cleanable and nonabsorbent when changing diapers.

**Status:** Founded

**Agency Action:** Letter of Notification