

Family Day Care Inspection Compliance Plan

Provider's Name: **Melissa Mallinger**

City: **Hartford**

Provider Number: **018042083**

Inspector: **Ron Werner**

Date of Inspection: **09/20/2018**

Time of Inspection: **8:57 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> <p>KD - Emergency Permission WS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records LV - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records VV - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/20/2018</td> <td style="text-align: right;">10/16/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/20/2018	10/16/2018
Suggested Completion Date:	Actual Completion Date:				
10/20/2018	10/16/2018				

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

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>Fire extinguisher needs replaced or recharged.</p> <p>*Fire extinguisher replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/20/2018</td> <td style="text-align: right;">10/03/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/20/2018	10/03/2018
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10/20/2018	10/03/2018				

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:	
Bathroom hand sink currently 143 degrees. Water temperature must be 120 degrees or below.	Compliance Plan	
*Water temperature has been adjusted to 120 degrees.	Suggested Completion Date:	Actual Completion Date:
	10/20/2018	10/03/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
No records available at time of inspection.	Compliance Plan	
*Records received.	Suggested Completion Date:	Actual Completion Date:
	10/20/2018	10/16/2018
	Status: Corrected	

Melissa Mallinger
Provider Signature

09/20/2018
Date

Ron Werner
Inspector Signature

09/20/2018
Date