

Family Day Care Inspection Compliance Plan

Provider's Name: **Bridget Wodzinski**

City: **Harrisburg**

Provider Number: **018042533**

Inspector: **Kelly Gnat**

Date of Inspection: **10/27/2020**

Time of Inspection: **8:44 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>NB - Immunization Records AE - Immunization Records ME - Immunization Records BP - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/12/2020</td> <td style="text-align: center;">11/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/12/2020	11/06/2020
Suggested Completion Date:	Actual Completion Date:				
11/12/2020	11/06/2020				

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>Appropriate sanitizing solution to be used in the diaper changing area. At the time of the inspection, solution was too weak. *provider mixed fresh solution upon inspection and agreed to monitor this more carefully moving forward.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/27/2020</td> <td style="text-align: center;">10/27/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	10/27/2020	10/27/2020
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10/27/2020	10/27/2020				

Bridgett Wodzinski

Provider Signature

10/27/2020

Date

Kelly Gnat

Inspector Signature

10/27/2020

Date