

# Family Day Care Inspection Compliance Plan

Provider's Name: **Jessica Hanson**

City: **Lennox**

Provider Number: **018042740**

Inspector: **Michael  
Czmowski**

Date of Inspection: **09/03/2020**

Time of Inspection: **4:21 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><b>FC - Immunization Records</b> <b>VC - Immunization Records</b> <b>RC - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/05/2020</b></td> <td style="text-align: center;"><b>09/28/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/05/2020</b>	<b>09/28/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/05/2020</b>	<b>09/28/2020</b>				

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>The diaper changing pad has rips in the surface creating a difficult surface to maintain and clean. The pad is to be replaced.</b></p> <p><b>***The Provider has purchased a new diaper changing pad.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/18/2020</b></td> <td style="text-align: center;"><b>09/28/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/18/2020</b>	<b>09/28/2020</b>
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<b>09/18/2020</b>	<b>09/28/2020</b>				

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

Corrections To Be Made:	Agency Action:	
<b>The pet food in kitchen is in open food bowls which is accessible to children. The pet food needs to be inaccessible to the children.</b>	<b>Compliance Plan</b>	
<b>***The Provider will move the food bowls out of reach of the children when the children are in the kitchen.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/05/2020</b>	<b>09/08/2020</b>
	Status: <b>Corrected</b>	

**Jessica Hanson**

Provider Signature

**09/03/2020**

Date

**Michael Czmowski**

Inspector Signature

**09/03/2020**

Date