

# Family Day Care Inspection Compliance Plan

Provider's Name: **Tara Hixon**

City: **Aberdeen**

Provider Number: **011102372**

Inspector: **Julie Hermansen**

Date of Inspection: **03/20/2018**

Time of Inspection: **10:23 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

Corrections To Be Made:	Agency Action:	
<b>AB - Immunization Records</b> <b>DB - Immunization Records</b> <b>AF - Immunization Records</b> <b>NF - Immunization Records</b> <b>RM - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/31/2018</b>	<b>03/30/2018</b>
	Status: <b>Corrected</b>	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/31/2018</b>	<b>03/21/2018</b>
	Status: <b>Corrected</b>	

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:	
<b>Hot water temperature is 128 degrees. Turn hot water heater down or install a scald guard on the hand washing sink.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/31/2018</b>	<b>03/29/2018</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/31/2018</b>	<b>03/30/2018</b>
	Status: <b>Corrected</b>	

**Tara Hixon**  
\_\_\_\_\_  
Provider Signature

**03/20/2018**  
\_\_\_\_\_  
Date

**Julie Hermansen**  
\_\_\_\_\_  
Inspector Signature

**03/20/2018**  
\_\_\_\_\_  
Date