

Family Day Care Inspection Compliance Plan

Provider's Name: **Rachel Fredericksen**

City: **Harrisburg**

Provider Number: **018042801**

Inspector: **Michael
Czmowski**

Date of Inspection: **10/08/2020**

Time of Inspection: **11:51 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>AH - Immunization Records MM - Immunization Records KW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">11/09/2020</td> <td style="text-align: center;">11/12/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/09/2020	11/12/2020
Suggested Completion Date:	Actual Completion Date:				
11/09/2020	11/12/2020				

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

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

<p>Corrections To Be Made:</p> <p>Observed water temperatures at 130.2 degrees F in the upstairs bathroom. Adjust water temperatures accordingly to maintain 120 degrees F or below at all times. *Water turned down to 120 degrees</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/23/2020</td> <td style="text-align: center;">10/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/23/2020	10/23/2020
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Rachel Fredericksen

Provider Signature

10/08/2020

Date

Michael Czmowski

Inspector Signature

10/08/2020

Date