

Family Day Care Inspection Compliance Plan

Provider's Name: **Densie LaFortune**

City: **Clark**

Provider Number: **011102511**

Inspector: **Julie Hermansen**

Date of Inspection: **09/14/2018**

Time of Inspection: **12:22 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

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>The Provider needs a CPR certification certificate. Provider needs to attend a CPR certification class. Provider completed her CPR certification.</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;">10/14/2018</td> <td style="text-align: center;">10/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/14/2018	10/26/2018
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10/14/2018	10/26/2018				

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>Hot water temperature is 139 degrees it needs to be 120 degrees or less. Provider may turn the hot water heater down or purchase a scald guard for the hand washing sink. Provider turned down the hot water heater to 116 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;">10/14/2018</td> <td style="text-align: center;">09/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/14/2018	09/27/2018
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75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
The basement needs an operating smoke detector. Replace the battery or install a new smoke detector in the basement. Provider installed a new battery in the basement smoke detector.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/14/2018	09/27/2018
	Status: Corrected	

Denise LaFortune

Provider Signature

09/14/2018

Date

Julie Hermansen

Inspector Signature

09/14/2018

Date