

Family Day Care Inspection Compliance Plan

Provider's Name: **Denise LaFortune**

City: **Clark**

Provider Number: **011102511**

Inspector: **Julie Hermansen**

Date of Inspection: **10/21/2019**

Time of Inspection: **11:59 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>MB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>CH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>TL - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>SL - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">11/21/2019</td> <td>12/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/21/2019	12/11/2019
Suggested Completion Date:	Actual Completion Date:				
11/21/2019	12/11/2019				

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>The hot water temperature is 136 degrees.</p> <p>The hot water temperature was turned down to 120 degrees.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/25/2019</td> <td>12/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/25/2019	12/13/2019
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10/25/2019	12/13/2019				

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

Corrections To Be Made:	Agency Action:	
There was not documentation showing the pets have current vaccination records.	Compliance Plan	
The Provider has documentation showing the pets have current vaccination records.	Suggested Completion Date:	Actual Completion Date:
	11/15/2019	12/16/2019
	Status: Corrected	

Denise LaFortune

Provider Signature

10/21/2019

Date

Julie Hermansen

Inspector Signature

10/21/2019

Date