

Family Day Care Inspection Compliance Plan

Provider's Name: **Cindy Christenson**

City: **Madison**

Provider Number: **011502982**

Inspector: **Ambuer Jaacks**

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

Time of Inspection: **10:41 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

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>Provider has a plan started and will complete the rest. Provider sent an email stating she has completed her emergency preparedness and response plan for her family day care.</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;">08/17/2020</td> <td style="text-align: center;">08/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/17/2020	08/11/2020
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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

Corrections To Be Made:

Temperature is at 130 degrees. Temperature needs to be turned down to 120 degrees.

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Provider sent email stating she has turned down temperature of the water.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/17/2020

08/11/2020

Status: **Corrected**

Cindy Christenson

Provider Signature

08/10/2020

Date

Ambuer Jaacks

Inspector Signature

08/10/2020

Date