

Family Day Care Inspection Compliance Plan

Provider's Name: **Beth Salmen**

City: **Madison**

Provider Number: **011507507**

Inspector: **Rachel Holm**

Date of Inspection: **01/22/2020**

Time of Inspection: **3:56 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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>EB - Immunization Records KR - 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;">02/18/2020</td> <td style="text-align: center;">02/03/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/18/2020	02/03/2020
Suggested Completion Date:	Actual Completion Date:				
02/18/2020	02/03/2020				

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>Temperature of hot water upstairs registered at 122 degrees.</p> <p>**Provider turned down water temperature and ensured that hot water temp was at 120 degrees or lower.**</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;">01/31/2020</td> <td style="text-align: center;">01/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/31/2020	01/31/2020
Suggested Completion Date:	Actual Completion Date:				
01/31/2020	01/31/2020				

Beth Salmen

Provider Signature

01/28/2020

Date

Rachel Holm

Inspector Signature

01/28/2020

Date