

Family Day Care Inspection Compliance Plan

Provider's Name: **Donna Olsen**

City: **Watertown**

Provider Number: **011513924**

Inspector: **Jennie Halajian**

Date of Inspection: **06/20/2018**

Time of Inspection: **8:30 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

Corrections To Be Made:

**OH - Immunization Records
AS - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/20/2018

Actual
Completion
Date:

07/10/2018

Status: **Corrected**

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:

Hot water temps at 126.8F and needs to be turned down.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/20/2018

Actual
Completion
Date:

07/10/2018

Status: **Corrected**

Donna Olson

Provider Signature

06/20/2018

Date

Jennie Halajian

Inspector Signature

06/20/2018

Date