

# Family Day Care Inspection Compliance Plan

Provider's Name: **Peggy Hamann**

City: **Watertown**

Provider Number: **011515487**

Inspector: **Ambuer Jaacks**

Date of Inspection: **06/11/2020**

Time of Inspection: **2:55 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><b>PM - Immunization Records</b> <b>CRW - Emergency Contact, Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/25/2020</b></td> <td style="text-align: center;"><b>06/23/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/25/2020</b>	<b>06/23/2020</b>
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<b>06/25/2020</b>	<b>06/23/2020</b>				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>Three fire drills and 1 tornado drill was completed last year. One fire drill is to be completed in the next 30 days.</b></p> <p>..... <b>Provider completed a fire drill.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/18/2020</b></td> <td style="text-align: center;"><b>06/17/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/18/2020</b>	<b>06/17/2020</b>
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<b>06/18/2020</b>	<b>06/17/2020</b>				

## 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:	Agency Action:	
<b>Water temperature is too high. Provider will turn water temperature down on water heater or install a scald guard on the hand washing sink faucet.</b> ..... <b>Provider turned down the water temperature.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/25/2020</b>	<b>06/23/2020</b>
	Status: <b>Corrected</b>	

**Peggy Hamann**  
\_\_\_\_\_  
Provider Signature

**06/11/2020**  
\_\_\_\_\_  
Date

**Ambuer Jaacks**  
\_\_\_\_\_  
Inspector Signature

**06/11/2020**  
\_\_\_\_\_  
Date