

Family Day Care Inspection Compliance Plan

Provider's Name: **Kendra Peaster**

City: **Elkton**

Provider Number: **011517599**

Inspector: **Ambuer Jaacks**

Date of Inspection: **09/11/2020**

Time of Inspection: **1:36 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

Provider will post a menu.

.....
Menu created and posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/18/2020

Actual
Completion
Date:

09/26/2020

Status: **Corrected**

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:

BD - Immunization Records

MM - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/18/2020

Actual
Completion
Date:

09/26/2020

Status: **Corrected**

C. Health & Safety Features of the Home - Indoor Environmental Observations

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:

Provider will get a class 2-A fire extinguisher. Currently has a class 1-A.

.....
Provider received a class 2-A fire extinguisher from local fire department.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/18/2020

Actual
Completion
Date:

09/26/2020

Status: **Corrected**

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 150 degrees at time of inspection. Provider will turn down temperature of water.

.....
Water temperature turned down and is now at 120 degrees.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/18/2020

Actual
Completion
Date:

09/26/2020

Status: **Corrected**

Kendra Peaster

Provider Signature

09/11/2020

Date

Ambuer Jaacks

Inspector Signature

09/11/2020

Date