

Family Day Care Inspection Compliance Plan

Provider's Name: **Alysha Gray**

City: **Stickney**

Provider Number: **014512560**

Inspector: **Deb Bigge**

Date of Inspection: **09/16/2020**

Time of Inspection: **1:43 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

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:

Plan needed for child with food allergy.

***An allergy plan was completed with the family and is on file.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/01/2020

Actual
Completion
Date:

10/08/2020

Status: **Corrected**

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

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:

Freezer temperature measured at 1.3 degrees F. The temperature needs to be maintained at 0 degrees F or colder.

***Provider lowered the freezer temperature and sent verification that it is being maintained at 0 degrees F or colder.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/17/2020

Actual
Completion
Date:

10/08/2020

Status: **Corrected**

Alysha Gray

Provider Signature

09/16/2020

Date

Deb Bigge

Inspector Signature

10/09/2020

Date