

Family Day Care Inspection Compliance Plan

Provider's Name: **SARAH TUCKER**

City: **Box Elder**

Provider Number: **016598348**

Inspector: **Lori Janssen**

Date of Inspection: **04/15/2019**

Time of Inspection: **8:57 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:

JT - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/01/2019

Actual
Completion
Date:

04/17/2019

Status: **Corrected**

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:

TT - C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/19/2019

Actual
Completion
Date:

05/06/2019

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:

Water temp was 130 degrees. Turn down the water temp to 120 degrees or less. Correction: Provider turned the water temp down.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/19/2019

Actual
Completion
Date:

04/17/2019

Status: **Corrected**

Sarah Tucker

Provider Signature

04/15/2019

Date

Lori Janssen

Inspector Signature

04/15/2019

Date