

Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Tucker**

City: **Box Elder**

Provider Number: **016598348**

Inspector: **Terra Robbins**

Date of Inspection: **01/15/2020**

Time of Inspection: **9:20 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:

**AB - Immunization Records
JC - Immunization Records
BH - Emergency Permission, Immunization Records
KH - Immunization Records
RH - Immunization Records**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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02/01/2020	02/13/2020
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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 at handsink found at 139F.
Have Hot water heater temperature turned down (or install anti scald at individual faucets used by children) so that the faucet temperatures are maintained below 120F.**

Correction: Water temp was reduced to 120 degrees.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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02/01/2020	02/13/2020
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Status: **Corrected**

Sarah Tucker

Provider Signature

01/15/2020

Date

Terra Robbins

Inspector Signature

01/15/2020

Date