

Family Day Care Inspection Compliance Plan

Provider's Name: **TABATHA APPEL**

City: **Black Hawk**

Provider Number: **016598612**

Inspector: **Lori Janssen**

Date of Inspection: **05/14/2019**

Time of Inspection: **8:27 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

<p>Corrections To Be Made:</p> <p>WD - Immunization Records HF - Immunization Records TL - Immunization Records JP - Immunization Records AT - Immunization Records AW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/31/2019</td> <td style="text-align: center;">06/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	06/06/2019
Suggested Completion Date:	Actual Completion Date:				
05/31/2019	06/06/2019				

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

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

<p>Corrections To Be Made:</p> <p>The Provider uses a Sol-U-Guard product which has not been approved. Provider will use bleach water solution or an approved sanitizer. Correction: Provider uses an approved sanitizer.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/15/2019</td> <td style="text-align: center;">06/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/15/2019	06/06/2019
Suggested Completion Date:	Actual Completion Date:				
05/15/2019	06/06/2019				

Tabatha Appel

Provider Signature

05/14/2019

Date

Lori Janssen

Inspector Signature

05/14/2019

Date