

# Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Hyronimus**

City: **Worthing**

Provider Number: **017900073**

Inspector: **Dwight Johnson**

Date of Inspection: **04/29/2019**

Time of Inspection: **1:45 PM**

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

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

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>The refrigerator tested at 42 degrees. The Provider adjusted the thermostat during the inspection.</b></p> <p><b>***The thermostat was adjusted; the temperature is at 34 degrees.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/30/2019</b></td> <td style="text-align: center;"><b>05/06/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>04/30/2019</b> | <b>05/06/2019</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>04/30/2019</b>   | <b>05/06/2019</b>  |                            |                         |                   |                   |

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

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>The freezer tested at 42 degrees. The Provider adjusted the thermostat during the inspection.</b></p> <p><b>***The thermostat was adjusted; the temperature is below zero degrees.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/30/2019</b></td> <td style="text-align: center;"><b>05/06/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>04/30/2019</b> | <b>05/06/2019</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>04/30/2019</b>   | <b>05/06/2019</b>  |                            |                         |                   |                   |

## D. Health & Safety Features of the Home - Outdoor Environmental Observations

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:

**The provider has not completed the child development training for orientation.**

**\*\*\*The child development orientation training certificate was provided to Child Care Services.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**05/29/2019**

Actual  
Completion  
Date:

**05/08/2019**

Status: **Corrected**

**Brenda Hyronimus**

Provider Signature

**04/29/2019**

Date

**Dwight Johnson**

Inspector Signature

**04/29/2019**

Date