

Family Day Care Inspection Compliance Plan

Provider's Name: **Marla Poppens**

City: **Lennox**

Provider Number: **018023035**

Inspector: **Dwight Johnson**

Date of Inspection: **03/22/2019**

Time of Inspection: **8:30 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>EJ - 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;">04/22/2019</td> <td style="text-align: center;">04/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/22/2019	04/10/2019
Suggested Completion Date:	Actual Completion Date:				
04/22/2019	04/10/2019				

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

<p>Corrections To Be Made:</p> <p>The hot water temperature in the bathroom sink is 125F. The water heater needs to be adjusted so the water temperature is no higher than 120F.</p> <p>***The water temperature has been adjusted and was tested at 113 degrees.</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;">04/22/2019</td> <td style="text-align: center;">04/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/22/2019	04/10/2019
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Marla Poppens

Provider Signature

03/22/2019

Date

Dwight Johnson

Inspector Signature

03/22/2019

Date