

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Jennifer Podzimek**

City: **Wagner**

Provider Number: **018041775**

Inspector: **Deb Bigge**

Date of Inspection: **07/18/2019**

Time of Inspection: **2:22 PM**

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

C. Health and Safety Features of the Home - Indoor Environment

34. 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>Temperature needs to be maintained at 120 degrees F or lower. (Measured at 126 degrees F during inspection)</p> <p>*The temperature was lowered.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/25/2019</td> <td style="text-align: center;">07/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/25/2019	07/19/2019
Suggested Completion Date:	Actual Completion Date:				
07/25/2019	07/19/2019				

D. Health and Safety Features of the Home - Outdoor Environment

46. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

<p>Corrections To Be Made:</p> <p>Fence is recommended for the outdoor play area due to busy highway located within a block of Provider's home and foot traffic through the play area from a local business.</p> <p>*Provider is working to secure funding to install the fence. A Letter of Notification was sent with a completion date of October 31, 2019, for fence installation.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/18/2019</td> <td style="text-align: center;">10/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/18/2019	10/07/2019
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Jenni Podzimek

Provider Signature

07/18/2019

Date

Deb Bigge

Inspector Signature

07/18/2019

Date