

# Family Day Care Inspection Compliance Plan

Provider's Name: **Jenni Podzimek**

City: **Wagner**

Provider Number: **018041775**

Inspector: **Carrie Lewis**

Date of Inspection: **07/15/2020**

Time of Inspection: **8:57 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><b>KK - Immunization Records</b>  <b>RK - Immunization Records</b>  <b>ST - Immunization Records</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>08/15/2020</b></td> <td style="text-align: center;"><b>08/03/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/15/2020</b>	<b>08/03/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/15/2020</b>	<b>08/03/2020</b>				

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

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 temperature of the freezer from the combination refrigerator/freezer in the kitchen is measured at 2.0 degrees F. Owner adjusted temperature control during the inspection.</b></p> <p><b>*Provider lowered the temperature and measured to assure the freezer is maintained at 0 degrees F or colder.</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>08/15/2020</b></td> <td style="text-align: center;"><b>07/15/2020</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/15/2020</b>	<b>07/15/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/15/2020</b>	<b>07/15/2020</b>				

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?  
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
<b>There were several electrical wall sockets missing covers in the home. Provider corrected during inspection.</b>	<b>Compliance Plan</b>	
<b>*The provider put outlets plugs in the unused outlets during the inspection to correct the situation immediately.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/15/2020</b>	<b>07/15/2020</b>
	Status: <b>Corrected Immediately</b>	

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

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges?  
67:42:03:17

Corrections To Be Made:	Agency Action:	
<b>Provider has a new playset area. It is missing a slide on one side. She does a have gate blocking the open area.</b>	<b>Compliance Plan</b>	
<b>*The slide was on backorder and Provider installed it as soon as it was received.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/16/2020</b>	<b>07/19/2020</b>
	Status: <b>Corrected</b>	

83. 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.

Corrections To Be Made:

**The outside fence has only three sides around the providers property. The side that is being repaired is the one in between the provider and neighbor. Neighbor did have an outdoor pool.**

**\*The pool was not filled at the time of inspection. The Provider completed the fence repair to block access to neighbor's yard/fully enclose Provider's yard.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**08/15/2020**

**07/28/2020**

Status: **Corrected**

**Jenni Podzimek**

Provider Signature

**07/15/2020**

Date

**Carrie Lewis**

Inspector Signature

**07/15/2020**

Date