

Family Day Care Inspection Compliance Plan

Provider's Name: **Lila Putnam**

City: **Mitchell**

Provider Number: **010600969**

Inspector: **Neal Cruse**

Date of Inspection: **11/14/2024**

Time of Inspection: **9:28 AM**

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

B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>CC - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/24/2024</td> <td style="text-align: center;">11/20/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/24/2024	11/20/2024
Suggested Completion Date:	Actual Completion Date:				
11/24/2024	11/20/2024				

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

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

<p>Corrections To Be Made:</p> <p>At the time of the inspection, the hot water temperature measured at 134 degrees.</p> <p>Hot water temperature at hand washing sinks used by children in care must not exceed 120 degrees.</p> <p>Provider has purchased and installed a scald guard on the children's hand washing sink.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/24/2024</td> <td style="text-align: center;">11/20/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/24/2024	11/20/2024
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11/24/2024	11/20/2024				

72. Are all unused electrical wall sockets covered with outlet plug covers, tamper-resistant covers or made inaccessible to children? 67:42:17:39

Corrections To Be Made:	Agency Action:	
At the time of the inspection, all unused electrical wall sockets were not covered.	Compliance Plan	
All unused electrical wall sockets covered with outlet plug cover, tamper-resistant covers or made inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
Outlet plugs for the two open outlets were covered immediately while the inspector was there.	11/24/2024	11/14/2024
	Status: Corrected Immediately	

Lila Putnam

Provider Signature

11/14/2024

Date

Neal Cruse

Inspector Signature

11/14/2024

Date