

# Family Day Care Inspection Compliance Plan

Provider's Name: **Mary Dybdahl**

City: **Brandon**

Provider Number: **010604096**

Inspector: **Patrick Waltman**

Date of Inspection: **02/21/2024**

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/Emergency Preparedness

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

<p>Corrections To Be Made:</p> <p><b>JU - 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>03/15/2024</b></td> <td style="text-align: center;"><b>02/21/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2024</b>	<b>02/21/2024</b>
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<b>03/15/2024</b>	<b>02/21/2024</b>				

## 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><b>The hot water temperature at hand washing sinks used by children in care exceeded 120 degrees F.</b></p> <p><b>Hot water for faucets normally used by children in care may not exceed 120F degrees.</b></p> <p><b>Correction: The hot water temperature at hand washing sinks used by children in care was turned down to ensure the water temperature does not exceed 120 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>03/15/2024</b></td> <td style="text-align: center;"><b>02/22/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2024</b>	<b>02/22/2024</b>
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**Mary Dybdahl**

Provider Signature

**02/21/2024**

Date

**Patrick Waltman**

Inspector Signature

**02/21/2024**

Date