

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kristie Von Behren**

City: **Madison**

Provider Number: **011510955**

Inspector: **Ambuer Jaacks**

Date of Inspection: **02/21/2023**

Time of Inspection: **10:30 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><b>ZD - Emergency Contact, Emergency Permission</b>  <b>RM - Immunization Records</b>  <b>LO - Immunization Records</b>  <b>LT - 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>03/07/2023</b></td> <td style="text-align: center;"><b>02/28/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/07/2023</b>	<b>02/28/2023</b>
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<b>03/07/2023</b>	<b>02/28/2023</b>				

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

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p><b>Refrigerator temperature was at 47 degrees at time of inspection.</b></p> <p><b>The refrigerator temperature needs to be maintained at 41 degrees or below.</b></p> <p><b>Correction: Provider turned down temperature in refrigerator and temperature is now reading at 40 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>03/07/2023</b></td> <td style="text-align: center;"><b>02/28/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/07/2023</b>	<b>02/28/2023</b>
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60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:

**Freezer was at 17 degrees at time of inspection.**

**The freezer temperature needs to be at 0 degrees or below.**

**Correction: Provider turned down temperature and freezer temperature is now reading at 0 degrees.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**03/07/2023**

Actual  
Completion  
Date:

**02/28/2023**

Status: **Corrected**

**Kristie Von Behren**

Provider Signature

**03/17/2023**

Date

**Ambuer Jaacks**

Inspector Signature

**03/17/2023**

Date