

Family Day Care Inspection Compliance Plan

Provider's Name: **Karen Sousa**

City: **Milbank**

Provider Number: **011513085**

Inspector: **Eric Anderson**

Date of Inspection: **01/24/2023**

Time of Inspection: **2:10 PM**

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

Corrections To Be Made:

**KD - Immunization Records
BK - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/15/2023

Actual
Completion
Date:

02/26/2023

Status: **Corrected**

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

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

Corrections To Be Made:

Water was 130 F at time of inspection.

Correction: the hot water heater was adjusted at the time of the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/24/2023

Actual
Completion
Date:

01/24/2023

Status: **Corrected**

Karen Sousa

Provider Signature

01/24/2023

Date

Eric Anderson

Inspector Signature

01/24/2023

Date