

# Family Day Care Inspection Compliance Plan

Provider's Name: **Donna Olson**

City: **Watertown**

Provider Number: **011513924**

Inspector: **Ambuer Jaacks**

Date of Inspection: **05/16/2023**

Time of Inspection: **10:15 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

Corrections To Be Made:	Agency Action:	
<b>FL - Immunization Records MR - Emergency Contact, Emergency Permission, Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/06/2023</b>	<b>06/02/2023</b>
	Status: <b>Corrected</b>	

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>Kitchen cabinet containing hazardous cleaning supplies is not locked and accessible to children.</b>	<b>Compliance Plan</b>	
<b>Correction: Picture received showing a lock has been installed on kitchen cabinet to provide inaccessibility to cleaning supplies.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/06/2023</b>	<b>06/02/2023</b>
	Status: <b>Corrected</b>	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>Provider using a sanitizer that is not approved for diaper changing area.</b>	<b>Compliance Plan</b>	
<b>Correction: Verification received that provider is now utilizing a solution of appropriate bleach to water ratio.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/16/2023</b>	<b>05/16/2023</b>
	Status: <b>Corrected Immediately</b>	

**Donna Olson**  
\_\_\_\_\_  
Provider Signature

**05/16/2023**  
\_\_\_\_\_  
Date

**Ambuer Jaacks**  
\_\_\_\_\_  
Inspector Signature

**05/16/2023**  
\_\_\_\_\_  
Date