

# Family Day Care Inspection Compliance Plan

Provider's Name: **Michele Weber**

City: **Watertown**

Provider Number: **011516066**

Inspector: **Ambuer Jaacks**

Date of Inspection: **03/15/2023**

Time of Inspection: **2:35 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

<p>Corrections To Be Made:</p> <p><b>JF - 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>03/29/2023</b></td> <td style="text-align: center;"><b>03/20/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/29/2023</b>	<b>03/20/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/29/2023</b>	<b>03/20/2023</b>				

## 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

<p>Corrections To Be Made:</p> <p><b>Temperature of water was at 127 degrees at time of inspection.</b></p> <p><b>Hot water temperature must be maintained at 120 degrees or lower.</b></p> <p><b>Correction: Provider turned the hot water off in the bathroom utilized by children.</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>03/29/2023</b></td> <td style="text-align: center;"><b>03/20/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/29/2023</b>	<b>03/20/2023</b>
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**Michele Weber**

Provider Signature

**03/15/2023**

Date

**Ambuer Jaacks**

Inspector Signature

**03/15/2023**

Date