

Family Day Care Inspection Compliance Plan

Provider's Name: **Crystal Aldana**

City: **Madison**

Provider Number: **011517602**

Inspector: **Ambuer Jaacks**

Date of Inspection: **03/14/2023**

Time of Inspection: **10:13 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:	
EA - Immunization Records TG - Immunization Records CW - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/28/2023	04/25/2023
	Status: Corrected	

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:	Agency Action:	
CA - CPR PH - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/14/2023	05/15/2023
	Status: Corrected	

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year?
67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Verification of training completed by helpers not available at time of inspection	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/14/2023	05/15/2023
	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:	Agency Action:	
Temperature of hot water was at 126 at time of inspeciton.	Compliance Plan	
Correction: Verification received that hot water temperature has been turned down and now reading at 118 degrees.	Suggested Completion Date:	Actual Completion Date:
	03/28/2023	04/25/2023
	Status: Corrected	

Crystal Aldana

Provider Signature

05/12/2023

Date

Ambuer Jaacks

Inspector Signature

03/20/2023

Date