

# Family Day Care Inspection Compliance Plan

Provider's Name: **Randi Cleveland**

City: **Madison**

Provider Number: **011517633**

Inspector: **Ambuer Jaacks**

Date of Inspection: **11/09/2023**

Time of Inspection: **9:52 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:
<b>AB - Emergency Contact</b>	<b>Compliance Plan</b>
<b>MB - Emergency Contact</b>	
<b>RH - Emergency Contact, Immunization Records</b>	Suggested Completion Date:
<b>RI - Emergency Contact</b>	Actual Completion Date:
<b>WK - Immunization Records</b>	
<b>EL - Emergency Contact</b>	<b>11/23/2023</b>
<b>NL - Emergency Contact, Immunization Records</b>	<b>11/16/2023</b>
<b>RL - Emergency Contact, Immunization Records</b>	
<b>DM - Emergency Contact</b>	Status: <b>Corrected</b>
<b>CR - Immunization Records</b>	
<b>AS - Emergency Contact</b>	
<b>JS - Immunization Records</b>	
<b>AV - Immunization Records</b>	

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

48. Is there a weekly menu posted or available for parents to view, which includes meals and snacks to be served that week? 67:42:17:30

Corrections To Be Made:	Agency Action:	
<b>Menu not posted at time of inspection</b>	<b>Compliance Plan</b>	
<b>Correction: Verification received that provider has a menu posted.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/23/2023</b>	<b>11/21/2023</b>
	Status: <b>Corrected</b>	

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:	Agency Action:	
<b>Hot water temperature was 137 degrees F at time of inspection.</b>	<b>Compliance Plan</b>	
<b>Correction: Verification received that provider has turned off the hot water at bathroom sink that children utilize.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/23/2023</b>	<b>11/15/2023</b>
	Status: <b>Corrected</b>	

61. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:17:44

Corrections To Be Made:	Agency Action:	
<b>Provider wasn't utilizing an area for diaper changing that is easily cleanable and non-absorbent.</b>	<b>Compliance Plan</b>	
<b>Correction: Verification received that provider has a designated area for diaper changing that is easily cleanable and non-absorbent.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/23/2023</b>	<b>11/20/2023</b>
	Status: <b>Corrected</b>	

62. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

Corrections To Be Made:

**Provider wasn't using a sanitizer at time of inspection.**

**Correction: Verification received that provider is utilizing an approved sanitizer for diaper changing area.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**11/23/2023**

Actual  
Completion  
Date:

**11/21/2023**

Status: **Corrected**

**Randi Cleveland**

Provider Signature

**11/27/2023**

Date

**Ambuer Jaacks**

Inspector Signature

**11/27/2023**

Date