

# Family Day Care Inspection Compliance Plan

Provider's Name: **Linda Wager**

City: **Huron**

Provider Number: **014510579**

Inspector: **Neal Cruse**

Date of Inspection: **10/11/2023**

Time of Inspection: **9:11 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

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p><b>LW - CPR</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>10/31/2023</b></td> <td style="text-align: center;"><b>12/12/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/31/2023</b>	<b>12/12/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/31/2023</b>	<b>12/12/2023</b>				

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer 's directions? 67:42:17:37

<p>Corrections To Be Made:</p> <p><b>A carbon monoxide detector needs to be installed.</b></p> <p><b>If a fuel burning appliance is present in the home, a carbon monoxide detector must be installed according to the manufacturer's directions.</b></p> <p><b>Verification of an installed carbon monoxide detector was received.</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>10/17/2023</b></td> <td style="text-align: center;"><b>12/11/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/17/2023</b>	<b>12/11/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/17/2023</b>	<b>12/11/2023</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>The hot water temperature at the hand washing sink exceeds 120 degrees.</b>	<b>Compliance Plan</b>	
<b>The hot water temperature at the hand washing sinks used by children in care must be maintained at 120 degrees F or lower.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification that the hot water at the hand washing sink used by children was under 120 degrees F.</b>	<b>10/13/2023</b>	<b>12/11/2023</b>
	Status: <b>Corrected</b>	

**Linda Wager**  
\_\_\_\_\_  
Provider Signature

**10/11/2023**  
\_\_\_\_\_  
Date

**Neal Cruse**  
\_\_\_\_\_  
Inspector Signature

**10/11/2023**  
\_\_\_\_\_  
Date