

Family Day Care Inspection Compliance Plan

Provider's Name: **Kourtney Kronaizl**

City: **Tabor**

Provider Number: **014512629**

Inspector: **Deb Bigge**

Date of Inspection: **09/04/2024**

Time of Inspection: **1:15 PM**

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:

**BH - Emergency Permission, Immunization Records
LH - Immunization Records
IY - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/18/2024

Actual
Completion
Date:

10/11/2024

Status: **Corrected**

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

45. Are toys which have been placed in a child's mouth or have contact with other bodily fluids cleaned and sanitized daily in a dishwasher or using a product approved by the department? 67:42:17:25

Corrections To Be Made:

The toys are being sanitized with an unapproved sanitizer.

An approved sanitizer must be used to clean the toys. A list of approved sanitizers was given to the provider.

Verification was received that the issue was corrected.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/09/2024

Actual
Completion
Date:

09/06/2024

Status: **Corrected**

46. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
An unapproved sanitizer is being used to clean items and food contact surfaces.	Compliance Plan	
An approved sanitizer must be used to clean the items and surfaces noted. A list of approved sanitizers was given to the provider.	Suggested Completion Date:	Actual Completion Date:
Verification was received that the issue was corrected.	09/09/2024	09/06/2024
	Status: Corrected	

47. In food preparation areas, including tables and countertops, are surfaces smooth, non-porous, kept clean and sanitized, free of cracks and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
An unapproved sanitizer is being used to clean food preparation areas.	Compliance Plan	
An approved sanitizer must be used to clean food preparation areas. A list of approved sanitizers was given to the provider.	Suggested Completion Date:	Actual Completion Date:
Verification was received that the issue was corrected.	09/09/2024	09/06/2024
	Status: Corrected	

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:	
The hot water temperature was measured at around 140 degrees F during the inspection.	Compliance Plan	
The hot water temperature needs to be maintained at 120 degrees F or cooler.	Suggested Completion Date:	Actual Completion Date:
Verification was received that the issue was corrected.	09/09/2024	09/10/2024
	Status: Corrected	

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:

An unapproved sanitizer is being used to clean the diaper changing area.

An approved sanitizer must be used to clean the diaper changing area. A list of approved sanitizers was given to the provider.

Verification was received that the issue was corrected.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/09/2024

Actual
Completion
Date:

09/06/2024

Status: **Corrected**

Kourtney Kronaizl

Provider Signature

09/04/2024

Date

Deb Bigge

Inspector Signature

09/04/2024

Date