

Family Day Care Inspection Compliance Plan

Provider's Name: **Melissa Mallinger**

City: **Hartford**

Provider Number: **018042083**

Inspector: **Todd Lowe**

Date of Inspection: **09/14/2022**

Time of Inspection: **9:34 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

<p>Corrections To Be Made:</p> <p>OP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/01/2022</td> <td style="text-align: center;">09/19/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2022	09/19/2022
Suggested Completion Date:	Actual Completion Date:				
10/01/2022	09/19/2022				

D. Health & Safety Features of the Home - Outdoor Environmental Observations

82. Is playground equipment installed according to the manufacturer's instructions, in good repair, without sharp or protruding edges? 67:42:03:17

<p>Corrections To Be Made:</p> <p>The provider has a homemade rope climbing system that poses a potential choking hazard.</p> <p>The playground equipment must be installed according to the manufacturer's instructions and in good repair.</p> <p>Correction: the provider removed the rope climbing system.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/17/2022</td> <td style="text-align: center;">09/14/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/17/2022	09/14/2022
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MELISSA MALLINGER

Provider Signature

09/14/2022

Date

Todd Lowe

Inspector Signature

09/14/2022

Date