

Family Day Care Inspection Compliance Plan

Provider's Name: **Melissa Mallinger**

City: **Hartford**

Provider Number: **018042083**

Inspector: **Chandra VanHout**

Date of Inspection: **07/18/2024**

Time of Inspection: **11:56 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: LW - Immunization Records	Agency Action: Compliance Plan <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;">08/18/2024</td> <td style="text-align: center;">07/18/2024</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	08/18/2024	07/18/2024
Suggested Completion Date:	Actual Completion Date:				
08/18/2024	07/18/2024				

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

Corrections To Be Made: MM - CPR	Agency Action: Compliance Plan <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;">08/18/2024</td> <td style="text-align: center;">08/20/2024</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	08/18/2024	08/20/2024
Suggested Completion Date:	Actual Completion Date:				
08/18/2024	08/20/2024				

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

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:	
The dining tables and food contact surfaces are being sanitized but not with a solution approved by the department.	Compliance Plan	
All equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children must be washed, rinsed, and sanitized with a solution approved by the department.	Suggested Completion Date: 08/08/2024	Actual Completion Date: 07/23/2024
The provider is using an approved sanitizer.	Status: Corrected	

Melissa Mallinger

Provider Signature

07/18/2024

Date

Chandra VanHout

Inspector Signature

07/18/2024

Date