

# Family Day Care Inspection Compliance Plan

Provider's Name: **Melissa Mallinger**

City: **Hartford**

Provider Number: **018042083**

Inspector: **Sarah Boese**

Date of Inspection: **11/08/2023**

Time of Inspection: **10:15 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

<p>Corrections To Be Made:</p> <p><b>WP - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>11/15/2023</b></td> <td style="text-align: center;"><b>11/10/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/15/2023</b>	<b>11/10/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/15/2023</b>	<b>11/10/2023</b>				

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

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

<p>Corrections To Be Made:</p> <p><b>Documentation of vaccination records for two foster dogs was not available at the time of the inspection.</b></p> <p><b>There shall be documentation showing pets have current vaccination records.</b></p> <p><b>The provider submitted current vaccination records.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>11/13/2023</b></td> <td style="text-align: center;"><b>11/10/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/13/2023</b>	<b>11/10/2023</b>
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## D. Health and Safety Features of the Home- Outdoor Environmental Observations

81. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

<p>Corrections To Be Made:</p> <p><b>The infant swing on the playground has a broken safety buckle. The provider is not using the swing.</b></p> <p><b>The playground equipment shall be in good repair.</b></p> <p><b>The provider removed the infant swing from the playground.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>11/13/2023</b></td> <td><b>11/10/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/13/2023</b>	<b>11/10/2023</b>
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**Melissa Mallinger**  
 \_\_\_\_\_  
 Provider Signature

**11/08/2023**  
 \_\_\_\_\_  
 Date

**Sarah Boese**  
 \_\_\_\_\_  
 Inspector Signature

**11/08/2023**  
 \_\_\_\_\_  
 Date