

Family Day Care Inspection Compliance Plan

Provider's Name: **Abigail Klemisch**

City: **Tea**

Provider Number: **018042618**

Inspector: **Todd Lowe**

Date of Inspection: **03/21/2023**

Time of Inspection: **11:02 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>NG - 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;">04/01/2023</td> <td style="text-align: center;">03/27/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/01/2023	03/27/2023
Suggested Completion Date:	Actual Completion Date:				
04/01/2023	03/27/2023				

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p>The lower floor bathroom vanity was unsecured and held household cleaning products.</p> <p>Hazardous cleaning supplies must be stored in an area that is inaccessible to children.</p> <p>Correction: The provider installed a lock on the vanity.</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;">03/25/2023</td> <td style="text-align: center;">03/27/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/25/2023	03/27/2023
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59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:

The refrigerator on the main floor was temped for 15 minutes and measured 44.1 degrees F.

The refrigeration temperature must be maintained at 41 degrees or below.

Correction: The refrigerator was adjusted, and the provider will monitor for achieving the recommended temp.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

03/22/2023

03/22/2023

Status: **Corrected**

Abigail Klemisch

Provider Signature

03/21/2023

Date

Todd Lowe

Inspector Signature

03/21/2023

Date