

Family Day Care Inspection Compliance Plan

Provider's Name: **Jessica Hanson**

City: **Lennox**

Provider Number: **018042740**

Inspector: **Michael
Czmowski**

Date of Inspection: **10/03/2022**

Time of Inspection: **2:11 PM**

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

Corrections To Be Made:

**LF - Immunization Records
GF - Immunization Records
FL - Immunization Records
CR - Immunization Records
AV - Immunization Records
KV - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/03/2022

Actual
Completion
Date:

10/28/2022

Status: **Corrected**

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

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:

Sanitizing solution was not mixed with the appropriate bleach to water ratio for the changing station.

Provider must sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer.

Provider replaced bleach and remixed the solution to the appropriate bleach to water ratio.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/06/2022

Actual
Completion
Date:

10/07/2022

Status: **Corrected**

Jessica Hanson

Provider Signature

10/03/2022

Date

Michael Czmowski

Inspector Signature

10/03/2022

Date