

Family Day Care Inspection Compliance Plan

Provider's Name: **Jessica Hanson**

City: **Lennox**

Provider Number: **018042740**

Inspector: **Sarah Boese**

Date of Inspection: **06/18/2024**

Time of Inspection: **11:23 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:

**FL - Immunization Records
KV - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/31/2024

Actual
Completion
Date:

08/05/2024

Status: **Corrected**

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

Corrections To Be Made:

JH - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/31/2024

Actual
Completion
Date:

08/05/2024

Status: **Corrected Immediately**

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:

During the inspection, a carbon monoxide detector was not installed.

A carbon monoxide detector must be installed according to the manufacturer's directions.

Correction: The provider installed a new carbon monoxide detector.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/15/2024

Actual
Completion
Date:

07/10/2024

Status: **Corrected**

Jessica Hanson

Provider Signature

06/18/2024

Date

Sarah Boese

Inspector Signature

06/18/2024

Date