

Family Day Care Inspection Compliance Plan

Provider's Name: **Tera Stough**

City: **Brandon**

Provider Number: **018043111**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/11/2022**

Time of Inspection: **1:11 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

<p>Corrections To Be Made:</p> <p>EJ - Emergency Permission</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;">10/31/2022</td> <td style="text-align: center;">10/25/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2022	10/25/2022
Suggested Completion Date:	Actual Completion Date:				
10/31/2022	10/25/2022				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>AA - Central Registry Check, Sex Offender Registry Check, Criminal Record Check ES - Three References, C A/N Report Statement</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;">10/30/2022</td> <td style="text-align: center;">12/06/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/30/2022	12/06/2022
Suggested Completion Date:	Actual Completion Date:				
10/30/2022	12/06/2022				

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

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the hot water temperature measured 130 degrees.	Compliance Plan	
The hot temperature must measure 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: A mixing valve was installed to ensure the hot water temperature is 120 degrees or lower.	10/31/2022	12/09/2022
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Vaccination records for the providers pets were not available during the inspection.	Compliance Plan	
There must be documentation showing the pets have current vaccination records	Suggested Completion Date:	Actual Completion Date:
Correction: The provider submitted current vaccination records for her pets.	10/31/2022	10/13/2022
	Status: Corrected	

Tera Stough

Provider Signature

10/11/2022

Date

Stacie Ugofsky

Inspector Signature

10/11/2022

Date