

Family Day Care Inspection Compliance Plan

Provider's Name: **Tera Stough**

City: **Brandon**

Provider Number: **018043111**

Inspector: **Sarah Boese**

Date of Inspection: **05/01/2024**

Time of Inspection: **11:58 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>EN - Immunization Records HN - 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;">05/06/2024</td> <td style="text-align: center;">05/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/06/2024	05/06/2024
Suggested Completion Date:	Actual Completion Date:				
05/06/2024	05/06/2024				

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

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

<p>Corrections To Be Made:</p> <p>The hot water temperature at the hand washing sink used by children measured over 120 degrees F.</p> <p>Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit.</p> <p>Correction: The hot water temperature was turned down to 120 degrees F or lower.</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;">05/06/2024</td> <td style="text-align: center;">05/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/06/2024	05/06/2024
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66. For children under one year of age, are safe sleep recommendations provided by the American Academy of Pediatrics followed which includes: placing infants on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not placed to sleep in equipment such as swings, bouncy seats, car seats, etc.? 67:42:17:26

Corrections To Be Made:	Agency Action:	
An infant was sleeping in a mobile swing.	Compliance Plan	
A provider shall follow the safe sleep practices contained in Caring for Our Children: National Health and Safety Performance Standards, 4th Edition, for infants under the age of one.	Suggested Completion Date:	Actual Completion Date:
Correction: The infant was moved immediately to a safe sleep environment.	05/01/2024	05/01/2024
	Status: Corrected Immediately	

Tera Stough

 Provider Signature

05/01/2024

 Date

Sarah Boese

 Inspector Signature

05/01/2024

 Date