

Family Day Care Inspection Compliance Plan

Provider's Name: **Julie Johnson**

City: **Burke**

Provider Number: **019002951**

Inspector: **Sarah Deakins**

Date of Inspection: **08/23/2024**

Time of Inspection: **11:00 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>GK - Immunization Records WK - Emergency Contact, Immunization Records RR - 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;">09/13/2024</td> <td style="text-align: center;">09/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/13/2024	09/09/2024
Suggested Completion Date:	Actual Completion Date:				
09/13/2024	09/09/2024				

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

<p>Corrections To Be Made:</p> <p>JJ - Training</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;">09/13/2024</td> <td style="text-align: center;">09/23/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/13/2024	09/23/2024
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C. Health and Safety Features of the Home- Indoor Environmental Observations

58. Are toilets and hand sinks kept clean and in good repair? 67:42:17:33

Corrections To Be Made:

The hot water at the hand washing sink exceeded 120 degrees.

The hot water at hand washing sinks used by children must not exceed 120 degrees.

Provider installed a scald guard on the hand washing sink.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/13/2024

09/23/2024

Status: **Corrected**

Julie Johnson

Provider Signature

08/23/2024

Date

Sarah Deakins

Inspector Signature

08/23/2024

Date