

Items eligible for a Fix-It Ticket as of April 15, 2019

Fix-It Ticket Items (A-S)	Rule or Statute	Violation Description
A.	9502.0335, subp. 10	The license is not posted.
B.	9502.0375, subp. 2	Failure to report that a household member has moved out in the past 30 days.
C.	9502.0405, subp. 3	Updates or changes to written policies have not been made as required.
D.	9502.0405, subps. 4 and 4(A)	Any items are missing on admission and arrangements form, or if items on the admission and arrangements form have not been updated.
E.	9502.0405, subp. 4(C)	Any items are missing on immunization form, or if items on the immunization form have not been updated.
F.	9502.0425, subp. 1(B)	A basement egress window has not been cleared of snow that fell within the previous 24 hours.
G.	9502.0425, subp. 7(C)	A combustible item (plastic, fabric, wood product, etc.) is 18 or more inches away but less than 36 inches away from a gas or a fuel-oil furnace or heater.
H.	9502.0425, subp. 8	The indoor areas used by children are found to be between 59 and 61 degrees.
I.	9502.0425, subp. 10	Items that can easily be moved are on the stairs.
J.	245A.04, subd. 2(A)	A fire extinguisher has not been serviced annually, but it is overdue by less than one month.
K.	9502.0425, subp. 18	Non-tamper proof electrical receptacles that are accessible to children under first-grade are missing outlet covers.
L.	9502.0435, subp. 7	One item from the list of required items is missing from the first aid kit.
M.	9502.0435, subp. 8(E)	Batteries are missing or dead in a flashlight or portable radio.
N.	9502.0435, subp. 10	Separate towels are not readily available for children, but are on-site and can be replenished.
O.	9502.0435, subp. 12(C)	The license holder does not have the verification and/or tags that rabies vaccines have been provided to all dogs and cats, but all dogs and cats have received timely vaccinations.
P.	9502.0435, subp. 13(A)	Clean diapers are stored in a place that is accessible to children.
Q.	9502.0435, subp. 15	Soap is not readily available for children, but is on-site and can be replenished.
R.	9502.0435, subp. 15(A)	The water temperature, as measured by the licenser, in areas accessible to children, exceeds 120.0 degrees Fahrenheit and does not exceed 122.0 degrees Fahrenheit.
S.	9502.0435, subp. 15(B)	Soap is not readily available for caregivers, but is on-site and can be replenished.
T.	9502.0435, subp. 15(B)	Single-use towels are not readily available for caregivers, but are on-site and can be replenished.
U.	9502.0445, subp. 4(B)	The refrigerator is at a temperature of 41 degrees.
V.	9502.0445, subp. 3(D)	Bottles are unlabeled but the license holder can demonstrate that the license holder knows which bottle belongs to which infant.
W.	245A.148	The cleaning product for disinfecting the diaper area does not meet requirements.
X.	245A.152	The license holder does not have verification of proof of liability insurance but the liability insurance is valid.
Y.	245A.041, subd. 3(A)	The license holder has completed training but is unable to locate verification at the time of the visit.