

Family Day Care Inspection Compliance Plan

Provider's Name: **Tracey Hawks**

City: **Yankton**

Provider Number: **010610193**

Inspector: **Stacy Wildermuth**

Date of Inspection: **06/30/2020**

Time of Inspection: **8:45 AM**

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>AB - Immunization Records SB - Immunization Records AP - 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;">07/14/2020</td> <td style="text-align: center;">07/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/14/2020	07/14/2020
Suggested Completion Date:	Actual Completion Date:				
07/14/2020	07/14/2020				

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

<p>Corrections To Be Made:</p> <p>The hot water temperature at the handwashing sink reached 128 degrees at the time of the inspection.</p> <p>The hot water temperature at the handwashing sink must be maintained at 120 degrees or lower.</p> <p>Correction: The provider installed an anti-scald guard on the hand sink the children wash their hands at.</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;">07/02/2020</td> <td style="text-align: center;">07/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/02/2020	07/01/2020
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Tracey Hawks

Provider Signature

06/30/2020

Date

Stacy Wildermuth

Inspector Signature

06/30/2020

Date