

Family Day Care Inspection Compliance Plan

Provider's Name: **Dawn DeBoer**

City: **Sioux Falls**

Provider Number: **018042570**

Inspector: **Lara Kvale**

Date of Inspection: **03/12/2018**

Time of Inspection: **9:17 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

Corrections To Be Made:

**LL - Immunization Records
VL - Immunization Records
KL - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/12/2018

Actual
Completion
Date:

03/28/2018

Status: **Corrected**

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

Corrections To Be Made:

The diaper changing pad had small rips. It was replaced during the course of the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/12/2018

Actual
Completion
Date:

03/12/2018

Status: **Corrected Immediately**

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:

The freezer over the refrigerator is 6 degrees F. The thermostat was turned down during the course of the inspection. Monitor the temperature of the freezer to ensure 0 degrees or below is maintained.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/12/2018

Actual
Completion
Date:

03/19/2018

Status: **Corrected**

Dawn DeBoer

Provider Signature

03/12/2018

Date

Lara Kvale

Inspector Signature

03/12/2018

Date