

Family Day Care Inspection Compliance Plan

Provider's Name: **Brittany Frias**

City: **Flandreau**

Provider Number: **010108163**

Inspector: **Ambuer Jaacks**

Date of Inspection: **07/02/2020**

Time of Inspection: **12:56 PM**

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

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Brittany will email specialist training certificates. </p> <p>Certificates received showing training hours completed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/10/2020</td> <td style="text-align: center;">07/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/10/2020	07/02/2020
Suggested Completion Date:	Actual Completion Date:				
07/10/2020	07/02/2020				

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

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p>Temperature measured higher than 41 degrees. Brittany turned down temperature in refrigerator.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0" style="width: 100%;"> <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;">07/02/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/02/2020	07/02/2020
Suggested Completion Date:	Actual Completion Date:				
07/02/2020	07/02/2020				

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

Corrections To Be Made:	Agency Action:	
Temperature measured higher than 0 degrees. Brittany turned down temperature of freezer.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/02/2020	07/02/2020
	Status: Corrected Immediately	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

Corrections To Be Made:	Agency Action:	
Temperature was at 129 degrees at time of inspection. Hot water heater temperature was turned down.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/10/2020	07/13/2020
	Status: Corrected	

Brittany Frias

Provider Signature

07/02/2020

Date

Ambuer Jaacks

Inspector Signature

07/02/2020

Date