

Family Day Care Inspection Compliance Plan

Provider's Name: **LeAnn Werner**

City: **Sioux Falls**

Provider Number: **010605324**

Inspector: **Denise Ferguson**

Date of Inspection: **04/04/2019**

Time of Inspection: **8:56 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:

MR - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/04/2019

Actual
Completion
Date:

04/09/2019

Status: **Corrected**

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:

Hazardous cleaning supplies stored in an unlocked cabinet under kitchen sink. Cleaning supplies to be kept inaccessible to children.

***Cleaning supplies are inaccessible.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/05/2019

Actual
Completion
Date:

04/09/2019

Status: **Corrected**

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

Corrections To Be Made:

**Refrigerator temperature is at 43 degrees, must be 41 degrees or below.
Refrigerator adjusted at the time of the inspection.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/04/2019

Actual
Completion
Date:

04/09/2019

Status: **Corrected**

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

Corrections To Be Made:

**Freezer temperature is at 6 degrees, must be 0 or below. Freezer adjusted
at the time of the inspection.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/04/2019

Actual
Completion
Date:

04/09/2019

Status: **Corrected**

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:

Current vaccination records needed for 2 dogs.

***Vaccination records are up to date.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/04/2019

Actual
Completion
Date:

04/09/2019

Status: **Corrected**

LeAnn Werner

Provider Signature

04/04/2019

Date

Denise Ferguson

Inspector Signature

04/04/2019

Date