

# Family Day Care Inspection Compliance Plan

Provider's Name: **Elizabeth Harris**

City: **Pierre**

Provider Number: **010611484**

Inspector: **Becky Hurst**

Date of Inspection: **07/18/2019**

Time of Inspection: **3:10 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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p><b>HM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>  <b>IM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>  <b>GS - Immunization Records</b>  <b>HW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>07/25/2019</b></td> <td style="border: none;"><b>07/23/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/25/2019</b>	<b>07/23/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/25/2019</b>	<b>07/23/2019</b>				

## 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><b>The water temperature is 128 degrees.</b></p> <p><b>CORRECTION: The water temperature has been adjusted to lower than 120 degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>07/25/2019</b></td> <td style="border: none;"><b>07/23/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/25/2019</b>	<b>07/23/2019</b>
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<b>07/25/2019</b>	<b>07/23/2019</b>				

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
<b>Smoke detector does not have a battery.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: The smoke detector has a new battery and has been tested for use.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/22/2019</b>	<b>07/23/2019</b>
	Status: <b>Corrected</b>	

**Elizabeth Harris**

Provider Signature

**07/18/2019**

Date

**Becky Hurst**

Inspector Signature

**07/18/2019**

Date