

Family Day Care Inspection Compliance Plan

Provider's Name: **Kathy Bitner**

City: **Dell Rapids**

Provider Number: **011502570**

Inspector: **Denise Ferguson**

Date of Inspection: **08/27/2018**

Time of Inspection: **8:55 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>PL - Immunization Records IR - Enrollment Date</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;">09/27/2018</td> <td style="text-align: center;">09/07/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/27/2018	09/07/2018
Suggested Completion Date:	Actual Completion Date:				
09/27/2018	09/07/2018				

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

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

<p>Corrections To Be Made:</p> <p>2 degrees, must be 0 degrees or below</p> <p>*Freezer adjusted to below 0 degrees.</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;">09/27/2018</td> <td style="text-align: center;">09/17/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/27/2018	09/17/2018
Suggested Completion Date:	Actual Completion Date:				
09/27/2018	09/17/2018				

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:
Tested at 126 degrees, must be 120 or below.	Compliance Plan
*Hot water adjusted to below 120 degrees.	Suggested Completion Date: 09/27/2018
	Actual Completion Date: 09/16/2018
	Status: Corrected

Kathy Bitner

Provider Signature

08/27/2018

Date

Denise Ferguson

Inspector Signature

08/27/2018

Date