

# Family Day Care Inspection Compliance Plan

Provider's Name: **Susan Kelley**

City: **Brookings**

Provider Number: **011511027**

Inspector: **Charles Schmidt**

Date of Inspection: **06/10/2019**

Time of Inspection: **9:16 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

### Corrections To Be Made:

**The registration certificate and previous inspection are kept in a binder.**

**\*\*\*The parents have been advised by the Provider where the registration certificate and inspections are located.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**07/10/2019**

Actual  
Completion  
Date:

**07/08/2019**

Status: **Corrected**

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

Corrections To Be Made:

**The refrigerator temperature tested at 43 degrees F. The Provider adjusted the thermostat at time of the inspection. A thermometer was given to the provider.**

**\*\*\*The refrigerator temperature is below 41 degrees.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**06/11/2019**

Actual  
Completion  
Date:

**06/10/2019**

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 temperature tested at 7 degrees F. The Provider adjusted the thermostat at the time of the inspection. A thermometer was left with the Provider.**

**\*\*\*The freezer thermostat was adjusted and is below zero degrees.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**06/11/2019**

Actual  
Completion  
Date:

**06/10/2019**

Status: **Corrected Immediately**

**Susan Kelley**

Provider Signature

**06/10/2019**

Date

**Charles Schmidt**

Inspector Signature

**06/10/2019**

Date