

Family Day Care Inspection Compliance Plan

Provider's Name: **Susan Edwards**

City: **Sioux Falls**

Provider Number: **018042237**

Inspector: **Dwight Johnson**

Date of Inspection: **07/27/2020**

Time of Inspection: **8:30 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:

CG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/27/2020

Actual
Completion
Date:

08/06/2020

Status: **Corrected**

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

Corrections To Be Made:

The temperature of the refrigerator measured at 45 degrees F. The Provider adjusted temperature control during the inspection.

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

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/01/2020

Actual
Completion
Date:

08/06/2020

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:

The temperature of the freezer measured at 4.5 degrees F. The Provider adjusted temperature control during the inspection.

*****The freezer temperature is below zero degrees.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/01/2020

Actual
Completion
Date:

08/06/2020

Status: **Corrected**

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

Corrections To Be Made:

Current vaccination records are needed for one of the pets.

*****The current vaccination records were received by Child Care Services.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/27/2020

Actual
Completion
Date:

08/06/2020

Status: **Corrected**

Susan Edwards

Provider Signature

07/27/2020

Date

Dwight Johnson

Inspector Signature

07/27/2020

Date