

Family Day Care Inspection Compliance Plan

Provider's Name: **Stephanie Deuter**

City: **Dell Rapids**

Provider Number: **018042247**

Inspector: **Lara Kvale**

Date of Inspection: **05/01/2018**

Time of Inspection: **9:07 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> <ul style="list-style-type: none"> BG - Immunization Records EG - Immunization Records QH - Immunization Records IL - Immunization Records MN - Immunization Records BS - Immunization Records MS - Immunization Records 	<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;">06/01/2018</td> <td style="text-align: center;">06/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/01/2018	06/13/2018
Suggested Completion Date:	Actual Completion Date:				
06/01/2018	06/13/2018				

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

<p>Corrections To Be Made:</p> <p>The latest Family Day Care Inspection and the Inspection Summary are posted behind the license. Move to a visible location.</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;">05/02/2018</td> <td style="text-align: center;">06/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/02/2018	06/13/2018
Suggested Completion Date:	Actual Completion Date:				
05/02/2018	06/13/2018				

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

Corrections To Be Made:	Agency Action:	
Bleach, first aid ointments and beauty supplies in the restroom were accessible to children (on the counter, bathtub, low shelf in the open closet and in the unlocked cabinet under the sink). Items were moved to areas inaccessible to children during the inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/01/2018	05/01/2018
	Status: Corrected Immediately	

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:	
The hot water at the hand sink was 130 F. Turn down the hot water heater or install anti-scald devices on all hand sinks used by children.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/01/2018	06/13/2018
	Status: Corrected	

Stephanie Deuter

Provider Signature

05/01/2018

Date

Lara Kvale

Inspector Signature

05/01/2018

Date