

# Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle Haase**

City: **Sioux Falls**

Provider Number: **018042304**

Inspector: **Carrie Lewis**

Date of Inspection: **09/30/2020**

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

<p>Corrections To Be Made:</p> <p><b>LF - Immunization Records</b> <b>RF - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/14/2020</b></td> <td style="text-align: right;"><b>10/01/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/14/2020</b>	<b>10/01/2020</b>
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<b>10/14/2020</b>	<b>10/01/2020</b>				

## 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><b>The temperature of the freezer in the kitchen measured at 6.7 degrees F. The thermostat needs to be adjusted to ensure the freezer temperature is maintained at zero degrees or below.</b></p> <p><b>***The freezer thermostat was adusted. The freezer temperature is below zero degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/02/2020</b></td> <td style="text-align: right;"><b>10/01/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/02/2020</b>	<b>10/01/2020</b>
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**Michelle Haase**

Provider Signature

**09/30/2020**

Date

**Carrie Lewis**

Inspector Signature

**09/30/2020**

Date