

Family Day Care Inspection Compliance Plan

Provider's Name: **Kandice Coomes**

City: **Sioux Falls**

Provider Number: **018042432**

Inspector: **Dwight Johnson**

Date of Inspection: **03/05/2020**

Time of Inspection: **8:15 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

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

<p>Corrections To Be Made:</p> <p>Hazardous materials to be inaccessible to the children in the bathroom. *Provider moved the items at the time of the inspection.</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;">03/05/2020</td> <td style="text-align: center;">03/05/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	03/05/2020	03/05/2020
Suggested Completion Date:	Actual Completion Date:				
03/05/2020	03/05/2020				

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Diaper changing pad to be smooth and easily cleanable. Provider is wrapping a towel around the pad. Towel to be removed. *provider no longer using towel as of 03/18/20</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;">03/07/2020</td> <td style="text-align: center;">03/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/07/2020	03/18/2020
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03/07/2020	03/18/2020				

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Santizing spray to be accessible in the diaper changing area. *sanitizing spray available and being used as of 03/18/20</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/06/2020</td> <td>03/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2020	03/18/2020
Suggested Completion Date:	Actual Completion Date:				
03/06/2020	03/18/2020				

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>The temperature of the freezer from the combination refrigerator/freezer in the kitchen is measured at 11 degrees F. Temperature to be no more than 0 degrees. *Temperature 0 degrees as of 03/18/20</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/13/2020</td> <td>03/19/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/13/2020	03/19/2020
Suggested Completion Date:	Actual Completion Date:				
03/13/2020	03/19/2020				

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

<p>Corrections To Be Made:</p> <p>-The measured water temperature in the main kid's bathroom is measured at 137 degrees. Temperature to be no more than 120 degrees. *Water temperature 120 degrees as of 03/18/20.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/17/2020</td> <td>03/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/17/2020	03/18/2020
Suggested Completion Date:	Actual Completion Date:				
03/17/2020	03/18/2020				

Kandice Coomes

 Provider Signature

03/05/2020

 Date

Dwight Johnson

 Inspector Signature

03/05/2020

 Date