

# Family Day Care Inspection Compliance Plan

Provider's Name: **Breanna Hettich**

City: **Sioux Falls**

Provider Number: **018042482**

Inspector: **Dwight Johnson**

Date of Inspection: **03/13/2019**

Time of Inspection: **9:00 AM**

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

## A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

**Menu was not posted at the time of the inspection.**

**Correction: A current menu was posted.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**03/20/2019**

Actual  
Completion  
Date:

**04/29/2019**

Status: **Corrected**

## 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:

**EC - Immunization Records**

**BS - Information Sheet, Immunization Records**

**KT - Immunization Records**

**LW - Enrollment Date, Information Sheet, Emergency Contact, Emergency  
Permission, Immunization Records**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**04/13/2019**

Actual  
Completion  
Date:

**04/29/2019**

Status: **Corrected**

### 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:	Agency Action:
<b>The most current inspection was not posted in a visible location.</b>	<b>Compliance Plan</b>
<b>Correction: The family day care inspection was posted on the bulletin board by the front door.</b>	Suggested Completion Date: <b>03/20/2019</b>
	Actual Completion Date: <b>04/29/2019</b>
	Status: <b>Corrected</b>

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:	Agency Action:
<b>Electrical wall sockets in the basement were not covered.</b>	<b>Compliance Plan</b>
<b>Correction: All electrical wall sockets in the basement were covered immediately.</b>	Suggested Completion Date: <b>03/14/2019</b>
	Actual Completion Date: <b>03/14/2019</b>
	Status: <b>Corrected</b>

**Breanne Hettich**

Provider Signature

**03/13/2019**

Date

**Dwight Johnson**

Inspector Signature

**03/13/2019**

Date