

Family Day Care Inspection Compliance Plan

Provider's Name: **Nichole Grosdidier**

City: **Sioux Falls**

Provider Number: **018042755**

Inspector: **Dwight Johnson**

Date of Inspection: **09/03/2020**

Time of Inspection: **2:30 PM**

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>GD - Enrollment Date, Information Sheet, Emergency Permission CG - Immunization Records BH - Immunization Records JM - Enrollment Date, Information Sheet, Emergency Permission, Immunization Records TP - Enrollment Date, Information Sheet, Emergency Permission, Immunization Records</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;">10/03/2020</td> <td style="text-align: center;">10/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/03/2020	10/01/2020
Suggested Completion Date:	Actual Completion Date:				
10/03/2020	10/01/2020				

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>The temperature of the freezer in the kitchen measured at 7.5 degrees F. The freezer temperature needs to be zero degrees or below. The Provider adjusted temperature control during the inspection.</p> <p>***The freezer temperature is below zero degrees.</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;">10/03/2020</td> <td style="text-align: center;">09/28/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/03/2020	09/28/2020
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10/03/2020	09/28/2020				

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 water temperature in the bathroom measured at 130 degrees F. The water temperature needs to be maintained at 120 degrees or less.	Compliance Plan	
***The water heater was adjusted. The temperature measured at 119 degrees.	Suggested Completion Date: 10/03/2020	Actual Completion Date: 09/14/2020
	Status: Corrected	

Nichole Grosdidier

Provider Signature

09/03/2020

Date

Dwight Johnson

Inspector Signature

09/03/2020

Date