

# Family Day Care Inspection Compliance Plan

Provider's Name: **Arrielle Scheibler**

City: **Dell Rapids**

Provider Number: **018043013**

Inspector: **Denise Ferguson**

Date of Inspection: **07/22/2020**

Time of Inspection: **9:33 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>NS - Immunization Records</b> <b>TS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/22/2020</b></td> <td style="text-align: center;"><b>08/03/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/22/2020</b>	<b>08/03/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/22/2020</b>	<b>08/03/2020</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>Freezer tested at 4 degrees, must be 0 degrees or below.</b></p> <p><b>*Freezer tested at -10 degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/22/2020</b></td> <td style="text-align: center;"><b>08/03/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/22/2020</b>	<b>08/03/2020</b>
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<b>08/22/2020</b>	<b>08/03/2020</b>				

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
<b>2A fire extinguisher needed.</b>	<b>Compliance Plan</b>	
<b>*2A fire extinguisher is kept near the food prep area.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/22/2020</b>	<b>08/03/2020</b>
	Status: <b>Corrected</b>	

66. Are sharp and small objects that could present a choke hazard inaccessible to children (knives, scissors, tools, items the size of a half-dollar or smaller)? 67:42:03:21

Corrections To Be Made:	Agency Action:	
<b>Knives and scissors kept in an unlocked drawer at childs level. All sharp objects to be inaccessible to children.</b>	<b>Compliance Plan</b>	
<b>*Child safe lock has been placed on drawer.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/22/2020</b>	<b>08/03/2020</b>
	Status: <b>Corrected</b>	

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:	
<b>Hot water tested at 131 degrees, water temperature must be 120 degrees or below.</b>	<b>Compliance Plan</b>	
<b>*Water tested at 117 degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/22/2020</b>	<b>08/03/2020</b>
	Status: <b>Corrected</b>	

## D. Health & Safety Features of the Home - Outdoor Environmental Observations

83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:	Agency Action:	
<b>Play area near highway, fenced in play area required.</b>	<b>Letter of Notification</b>	
<b>*A Letter of Notification has been issued to give the provider additional time to complete this project.</b>	Suggested Completion Date:	Actual Completion Date:
<b>*Play area is now fenced in.</b>	<b>10/31/2020</b>	<b>09/28/2020</b>
	Status: <b>Corrected</b>	

**Arrielle Scheibler**

Provider Signature

**07/22/2020**

Date

**Denise Ferguson**

Inspector Signature

**07/22/2020**

Date