

Family Day Care Inspection Compliance Plan

Provider's Name: **Pamela Hamilton**

City: **Yankton**

Provider Number: **019511188**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/17/2019**

Time of Inspection: **9:32 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>RB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</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>08/01/2019</td> <td>07/14/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/01/2019	07/14/2019
Suggested Completion Date:	Actual Completion Date:				
08/01/2019	07/14/2019				

C. Health & Safety Features of the Home - Indoor Environmental Observations

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>The provider currently uses hydrogen peroxide to sanitize the diaper changing area.</p> <p>Bleach water must be used between each use to sanitize the diaper changing area.</p> <p>Correction: The provider will use bleach water to sanitize the diaper changing area. A bleach solution chart was given to the provider for reference.</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>07/17/2019</td> <td>07/17/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/17/2019	07/17/2019
Suggested Completion Date:	Actual Completion Date:				
07/17/2019	07/17/2019				

Pamela Hamilton

Provider Signature

07/17/2019

Date

Stacie Ugofsky

Inspector Signature

07/17/2019

Date