

Family Day Care Inspection Compliance Plan

Provider's Name: **Lori Ryken**

City: **Yankton**

Provider Number: **019516531**

Inspector: **Stacy Wildermuth**

Date of Inspection: **09/26/2018**

Time of Inspection: **9:30 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>ND - Immunization Records EL - Immunization Records EL - 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;">10/03/2018</td> <td style="text-align: center;">10/04/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/03/2018	10/04/2018
Suggested Completion Date:	Actual Completion Date:				
10/03/2018	10/04/2018				

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

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>Hot water in the upstairs bathroom was 128F. This must not exceed 120F.</p> <p>The water temperature was lowered and the provider will continue to monitor the temperature to ensure it remains 120 degrees or lower.</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;">09/26/2018</td> <td style="text-align: center;">09/26/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/26/2018	09/26/2018
Suggested Completion Date:	Actual Completion Date:				
09/26/2018	09/26/2018				

Lori

Provider Signature

09/26/2018

Date

Stacy Wildermuth

Inspector Signature

09/26/2018

Date