Family Day Care Inspection Compliance Plan

Provider's Name: Lori Ryken City: Yankton Provider Number: 019516531

Inspector: Stacy Wildermuth Date of Inspection: 06/25/2020 Time of Inspection: 8:45 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

Corrections To Be Made:

CB - Immunization Records

EG - Immunization Records

CH - Immunization Records EL - Immunization Records

EL - Immunization Records BM - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:

Actual Completion Date:

07/09/2020

07/15/2020

Status: Corrected

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

Corrections To Be Made:

In the restroom on the lower level, the hot water temperature measured at

125 degrees.

The hot water temperature must be maintained 120 degrees or lower.

Correction: The provider installed an anti-scald guard feature for her hand sink to ensure the hot water temperature does not exceed 120 degrees.

Agency Action:

Compliance Plan

Suggested Completion Date:

Actual Completion Date:

07/02/2020

07/15/2020

Status: Corrected

Lori Ryken	06/25/2020	Stacy Wildermuth	06/25/2020
Provider Signature	Date	Inspector Signature	Date