

Family Day Care Inspection Compliance Plan

Provider's Name: **JULIE WHEELER**

City: **Rapid City**

Provider Number: **010602878**

Inspector: **Lori Janssen**

Date of Inspection: **05/10/2019**

Time of Inspection: **8:37 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>RF - Immunization Records EW - Immunization Records ZW - 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;">05/31/2019</td> <td style="text-align: center;">05/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	05/23/2019
Suggested Completion Date:	Actual Completion Date:				
05/31/2019	05/23/2019				

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 temp was 140 degrees. Reduce the water temp to 120 degrees or less. Correction: Provider turned the water temp down.</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;">04/15/2019</td> <td style="text-align: center;">05/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/15/2019	05/23/2019
Suggested Completion Date:	Actual Completion Date:				
04/15/2019	05/23/2019				

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
The rabies shot for the cat (Gary) has expired. Obtain a current shot record for the cat to include a rabies shot. Correction: Provider obtained updated shots for the cat.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	05/29/2019
	Status: Corrected	

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

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:	Agency Action:	
The Provider did not complete child development training and needs to complete this. Correction: Provider completed the training.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/17/2019	05/23/2019
	Status: Corrected	

Julie Wheeler
Provider Signature

05/10/2019
Date

Lori Janssen
Inspector Signature

05/10/2019
Date