

# Family Day Care Inspection Compliance Plan

Provider's Name: **Sue Olawsky**

City: **Sioux Falls**

Provider Number: **010602967**

Inspector: **Dwight Johnson**

Date of Inspection: **09/16/2019**

Time of Inspection: **2:00 PM**

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

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>Documentation for 4 fire and 1 tornado drills were not available at the time of the inspection.</b></p> <p><b>Correction: The provider provided documentation for annual fire and tornado drills.</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>10/16/2019</b></td> <td style="text-align: center;"><b>10/11/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/16/2019</b>	<b>10/11/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/16/2019</b>	<b>10/11/2019</b>				

## 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><b>The hot water temperature measured at 126 degrees at the time of the inspection.</b></p> <p><b>The hot water temperature must be maintained 120 degrees or lower.</b></p> <p><b>Correction: The hot water temperature was adjusted to ensure that it is maintained 120 degrees or lower at the handwashing sinks.</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>10/16/2019</b></td> <td style="text-align: center;"><b>10/11/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/16/2019</b>	<b>10/11/2019</b>
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**Sue Olawsky**

Provider Signature

**09/16/2019**

Date

**Dwight Johnson**

Inspector Signature

**09/16/2019**

Date