

# Family Day Care Inspection Compliance Plan

Provider's Name: **Suzanne Potratz**

City: **Sioux Falls**

Provider Number: **010608572**

Inspector: **Lara Kvale**

Date of Inspection: **04/24/2018**

Time of Inspection: **8:47 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><b>BB - Immunization Records</b>  <b>BC - Immunization Records</b>  <b>AO - Immunization Records</b>  <b>ER - Immunization Records</b>  <b>CS - Immunization Records</b>  <b>LW - Emergency Contact</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>05/08/2018</b></td> <td style="text-align: center;"><b>05/15/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/08/2018</b>	<b>05/15/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/08/2018</b>	<b>05/15/2018</b>				

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

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p><b>The fire extinguisher is not charged. Charge or replace the fire extinguisher.</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>05/08/2018</b></td> <td style="text-align: center;"><b>05/16/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/08/2018</b>	<b>05/16/2018</b>
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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:	Agency Action:	
<b>The hot water at the hand sink is 142 F. Turn down the hot water heater and/or install anti-scald devices on each hand sink used by children. Monitor water temperature to ensure 120 F or below.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/08/2018</b>	<b>05/16/2018</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>There are not vaccination records available for review for the cat. Provide record of vaccination to DSS.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/08/2018</b>	<b>05/16/2018</b>
	Status: <b>Corrected</b>	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?  
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
<b>There are multiple unused electrical wall sockets that are uncovered. There is one self-closing outlet cover that is stuck in an open position. Cover all unused electrical wall sockets.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/08/2018</b>	<b>05/16/2018</b>
	Status: <b>Corrected</b>	

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

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges?  
67:42:03:17

Corrections To Be Made:	Agency Action:	
<b>The back yard play structure has screws that protrude from the wood. Remove or sink the screws so that they are flush with the wood.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/08/2018</b>	<b>05/16/2018</b>
	Status: <b>Corrected</b>	

**Suzanne Potratz**  
\_\_\_\_\_  
Provider Signature

**04/24/2018**  
\_\_\_\_\_  
Date

**Lara Kvale**  
\_\_\_\_\_  
Inspector Signature

**04/24/2018**  
\_\_\_\_\_  
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