

Family Day Care Inspection Compliance Plan

Provider's Name: **Angela Scholl**

City: **Sioux Falls**

Provider Number: **010610041**

Inspector: **Shannon Terhark**

Date of Inspection: **04/03/2019**

Time of Inspection: **12:16 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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>VJ - Information Sheet, Emergency Contact, Emergency Permission, Immunization Records TL - 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;">04/15/2019</td> <td style="text-align: center;">04/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/15/2019	04/17/2019
Suggested Completion Date:	Actual Completion Date:				
04/15/2019	04/17/2019				

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>The hot water temperature is over 150 degrees. The hot water heater needs to be adjusted so the temperature does not exceed 120 degrees.</p> <p>***The thermostat on the water heater was replaced. The hot water temperature tested at 107 degrees.</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;">04/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/15/2019	04/17/2019
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04/15/2019	04/17/2019				

77. Are storm windows and screens easily opened from the inside to allow evacuation in case of a fire?
67:42:03:11.03

Corrections To Be Made:	Agency Action:	
The egress windows in the lower level are not easily openable. The windows need to be easily openable in the event they are needed for an evacuation.	Compliance Plan	
***The window track was sprayed with WD-40, which allows the window to be easily openable.	Suggested Completion Date: 04/30/2019	Actual Completion Date: 04/25/2019
	Status: Corrected	

79. If there is more than 44 inches between the floor and the bottom of the window, is there a stable and permanent platform underneath the window to bring the distance to 44 inches or less? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
The egress window in the lower level is 47" from the floor. The distance between the floor and the window can be no more than 44". A stable platform is needed under the window.	Compliance Plan	
***A couch is placed under the egress window in the lower level of the home.	Suggested Completion Date: 04/30/2019	Actual Completion Date: 04/25/2019
	Status: Corrected	

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

83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:

A fence is needed in the backyard due to potential standing water in a wetland area behind the property.

*****A Letter of Notification was sent to the Provider, which allows additional time to install the fence. The fence will be installed no later than June 30, 2019. The Provider or Helper will be present with the children at all times during outdoor play to provide direct supervision.**

Agency Action:

Letter of Notification

Suggested
Completion
Date:

Actual
Completion
Date:

04/30/2019

06/19/2019

Status: **Corrected**

Angela Scholl

Provider Signature

04/03/2019

Date

Shannon Terhark

Inspector Signature

04/03/2019

Date