

Family Day Care Inspection Compliance Plan

Provider's Name: **April Cordie**

City: **Sisseton**

Provider Number: **011102500**

Inspector: **Eric Anderson**

Date of Inspection: **07/28/2020**

Time of Inspection: **11:50 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>HB - Immunization Records WL - Immunization Records DM - Immunization Records DN - Immunization Records KY - Immunization Records TY - 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;">08/15/2020</td> <td style="text-align: center;">09/08/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2020	09/08/2020
Suggested Completion Date:	Actual Completion Date:				
08/15/2020	09/08/2020				

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

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Observed a large number of toys and clothing covering the whole floor which presents tripping hazards or possible breakage under bare feet in the bedroom where the children can play.</p> <p>The bedroom was organized, and items were removed from the floor to prevent tripping.</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;">08/15/2020</td> <td style="text-align: center;">08/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2020	08/06/2020
Suggested Completion Date:	Actual Completion Date:				
08/15/2020	08/06/2020				

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
The refrigerator temperature was 43.6 F.	Compliance Plan	
The refrigerator temperature was turned down to 39 degrees.	Suggested Completion Date:	Actual Completion Date:
	08/15/2020	08/26/2020
	Status: Corrected	

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:	
The hot water temperature was 121.6 F. The hot water is to be at 120 degrees or lower.	Compliance Plan	
The hot water temperature was adjusted to 107 degrees.	Suggested Completion Date:	Actual Completion Date:
	08/15/2020	08/06/2020
	Status: Corrected	

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
The smoke alarm upstairs between the dining room and living room is non- functioning.	Compliance Plan	
The smoke alarm on the main level battery was replaced and it's functioning.	Suggested Completion Date:	Actual Completion Date:
	08/15/2020	08/26/2020
	Status: Corrected	

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

89. Is the provider present outside while providing supervision to all children under the age of three during outdoor play time? 67:42:03:15

Corrections To Be Made:	Agency Action:	
Children under the age of 3 were observed outside unattended.	Compliance Plan	
The Provider corrected this noncompliance at the time of the inspection.	Suggested Completion Date:	Actual Completion Date:
	07/28/2020	07/28/2020
	Status: Corrected Immediately	

April
Provider Signature

07/28/2020
Date

Eric Anderson
Inspector Signature

07/28/2020
Date