

Family Day Care Inspection Compliance Plan

Provider's Name: **Kristi Jacobson**

City: **Sioux Falls**

Provider Number: **011515392**

Inspector: **Brenda Sharkey**

Date of Inspection: **06/26/2018**

Time of Inspection: **6:54 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>EL - Immunization Records KL - 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;">07/10/2018</td> <td style="text-align: center;">07/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/10/2018	07/10/2018
Suggested Completion Date:	Actual Completion Date:				
07/10/2018	07/10/2018				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Only 3 hours of training in the last year. Has classes scheduled for July, August and September</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;">07/29/2018</td> <td style="text-align: center;">07/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/29/2018	07/10/2018
Suggested Completion Date:	Actual Completion Date:				
07/29/2018	07/10/2018				

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
No written plan for emergencies due to food and allergic reactions	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/10/2018	07/10/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Water temp was 130 degrees. Water to be turned down to 120 degrees or below.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/28/2018	07/10/2018
	Status: Corrected	

Kristi Jacobson
Provider Signature

06/26/2018
Date

Brenda Sharkey
Inspector Signature

06/26/2018
Date