

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelli Fixsen**

City: **Brookings**

Provider Number: **011515555**

Inspector: **Charles Schmidt**

Date of Inspection: **06/10/2019**

Time of Inspection: **11:29 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The inspection report is not posted in a visible location.</p> <p>***The current Family Day Care Inspection is posted in a visible location.</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;">07/10/2019</td> <td style="text-align: center;">06/10/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/10/2019	06/10/2019
Suggested Completion Date:	Actual Completion Date:				
07/10/2019	06/10/2019				

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p>The freezer temperature tested at 9 degrees F. The freezer temperature should be maintained below zero degrees.</p> <p>***The thermostat was adjusted at the time of the inspection. The freezer temperature is below zero 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;">06/11/2019</td> <td style="text-align: center;">06/10/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/11/2019	06/10/2019
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Kelli Fixsen
Provider Signature

06/10/2019
Date

Charles Schmidt
Inspector Signature

06/10/2019
Date