

# Family Day Care Inspection Compliance Plan

Provider's Name: **Stephanie Witte**

City: **Sioux Falls**

Provider Number: **012002852**

Inspector: **Lara Kvale**

Date of Inspection: **04/20/2018**

Time of Inspection: **9:19 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>SB - Immunization Records</b>  <b>NM - Immunization Records</b>  <b>HS - Immunization Records</b>  <b>LW - Immunization Records</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>05/04/2018</b></td> <td style="text-align: center;"><b>05/11/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/04/2018</b>	<b>05/11/2018</b>
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<b>05/04/2018</b>	<b>05/11/2018</b>				

## 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><b>The hot water temperature at the hand sink is 128 F. Turn down the hot water heater or install an anti-scald device on each sink used by children.</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>05/04/2018</b></td> <td style="text-align: center;"><b>05/11/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/04/2018</b>	<b>05/11/2018</b>
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<b>05/04/2018</b>	<b>05/11/2018</b>				

**Stephanie Witte**

Provider Signature

**04/23/2018**

Date

**Lara Kvale**

Inspector Signature

**04/20/2018**

Date