

# Family Day Care Inspection Compliance Plan

Provider's Name: **Jolene Herrick**

City: **Sioux Falls**

Provider Number: **014503895**

Inspector: **Denise Ferguson**

Date of Inspection: **12/05/2018**

Time of Inspection: **10:03 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> <ul style="list-style-type: none"> <li><b>KC - Immunization Records</b></li> <li><b>AG - Immunization Records</b></li> <li><b>BG - Immunization Records</b></li> <li><b>DG - Immunization Records</b></li> <li><b>KH - Emergency Permission</b></li> <li><b>EK - Emergency Permission, Immunization Records</b></li> <li><b>EK - Emergency Permission</b></li> <li><b>ZS - Immunization Records</b></li> <li><b>HW - Immunization Records</b></li> </ul>	<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>12/21/2018</b></td> <td style="text-align: center;"><b>12/17/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/21/2018</b>	<b>12/17/2018</b>
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<b>12/21/2018</b>	<b>12/17/2018</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>Tested at 123 degrees, must be 120 degrees or below.</b></p> <p><b>*Water temperature lowered to 120 degrees.</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>12/21/2018</b></td> <td style="text-align: center;"><b>12/17/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/21/2018</b>	<b>12/17/2018</b>
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**Jolene Herrick**

Provider Signature

**12/05/2018**

Date

**Denise Ferguson**

Inspector Signature

**12/05/2018**

Date