

Family Day Care Inspection Compliance Plan

Provider's Name: **Susan Dotson**

City: **Rapid City**

Provider Number: **016598898**

Inspector: **Robert Weig**

Date of Inspection: **03/04/2020**

Time of Inspection: **9:18 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>BS - Immunization Records BS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">03/18/2020</td> <td>03/10/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/18/2020	03/10/2020
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03/18/2020	03/10/2020				

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>Water temperature was 138 degrees. Water temperature must be below 120 degrees.</p> <p>*Hot water heater temperature was lowered and temperature does not exceed 120 degrees.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">03/18/2020</td> <td>03/10/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/18/2020	03/10/2020
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Susan Dotson

Provider Signature

03/04/2020

Date

Robert Weig

Inspector Signature

03/04/2020

Date