

Family Day Care Inspection Compliance Plan

Provider's Name: **Denise Wieczorek**

City: **Sioux Falls**

Provider Number: **018032160**

Inspector: **Denise Ferguson**

Date of Inspection: **01/10/2020**

Time of Inspection: **8:39 AM**

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

A. Provider's Practices/Maximum Capacity/Care of Children

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Menu to be developed and posted.</p> <p>*Menu has been developed and posted.</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;">02/10/2020</td> <td style="text-align: center;">01/13/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/10/2020	01/13/2020
Suggested Completion Date:	Actual Completion Date:				
02/10/2020	01/13/2020				

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>HR - Emergency Contact</p> <p>RR - Emergency Contact</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;">02/10/2020</td> <td style="text-align: center;">01/13/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/10/2020	01/13/2020
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02/10/2020	01/13/2020				

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

Corrections To Be Made:	Agency Action:	
Hot water tested at 136.9 degrees, must be 120 degrees or below. Adjust water temperature or install scald guard.	Compliance Plan	
*Water temperature measured at 119 degrees.	Suggested Completion Date:	Actual Completion Date:
	02/10/2020	01/17/2020
	Status: Corrected	

Denise Wiczorek

Provider Signature

01/10/2020

Date

Denise Ferguson

Inspector Signature

01/10/2020

Date