

# Family Day Care Inspection Compliance Plan

Provider's Name: **Jheri Watson**

City: **Sioux Falls**

Provider Number: **018037080**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/15/2020**

Time of Inspection: **8:02 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

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>Menus were not developed and posted at the time of the inspection.</b></p> <p><b>Menus must be developed and posted.</b></p> <p><b>Correction: The provider submitted a menu to Office of Licensing and Accreditation. The provider will ensure that a menu is developed, posted and retained for 6 months.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/01/2020</b></td> <td><b>10/20/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/01/2020</b>	<b>10/20/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/01/2020</b>	<b>10/20/2020</b>				

## B. Record Keeping/Fire Safety & Emergency Weather Drills

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>A written emergency preparedness and response plan was not developed at the time of the inspection.</b></p> <p><b>A written emergency preparedness and response plan must be developed.</b></p> <p><b>Correction: A written emergency preparedness and response plan was developed by the provider.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/01/2020</b></td> <td><b>10/20/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/01/2020</b>	<b>10/20/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/01/2020</b>	<b>10/20/2020</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 measured at 124 degrees at the time of the inspection.</b></p> <p><b>The hot water temperature must be maintained 120 degrees or lower.</b></p> <p><b>Correction: The hot water temperature was turned down and measures lower than 120 degrees. The provider will monitor the temperature to ensure it is maintained 120 degrees or lower.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/01/2020</td> <td>10/20/2020</td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	11/01/2020	10/20/2020
Suggested Completion Date:	Actual Completion Date:				
11/01/2020	10/20/2020				

Jheri Watson  
Provider Signature

10/15/2020  
Date

Stacie Ugofsky  
Inspector Signature

10/15/2020  
Date