

Family Day Care Inspection Compliance Plan

Provider's Name: **Diane Wiltse**

City: **Sioux Falls**

Provider Number: **018042151**

Inspector: **Dwight Johnson**

Date of Inspection: **01/07/2020**

Time of Inspection: **8:30 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>CW - Immunization Records RW - Immunization Records</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;">02/07/2020</td> <td style="text-align: center;">01/13/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/07/2020	01/13/2020
Suggested Completion Date:	Actual Completion Date:				
02/07/2020	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

<p>Corrections To Be Made:</p> <p>The hot water temperature at the handwashing sink measured at 130 degrees.</p> <p>The hot water temperature at the handwashing sinks must be maintained at 120 degrees or lower.</p> <p>Correction: The hot water temperature at the handwashing sink measured at 110 degrees. The provider will ensure the temperature is maintained 120 degrees or lower.</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;">01/14/2020</td> <td style="text-align: center;">01/13/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/14/2020	01/13/2020
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Diane Wiltse

Provider Signature

01/07/2020

Date

Dwight Johnson

Inspector Signature

01/07/2020

Date