

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Fenicle**

City: **Sioux Falls**

Provider Number: **018042171**

Inspector: **Shannon Terhark**

Date of Inspection: **04/24/2020**

Time of Inspection: **9:30 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>EC - Emergency Permission JF - Enrollment Date, Emergency Permission KG - Emergency Permission MK - Immunization Records WK - Emergency Permission, 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;">05/24/2020</td> <td style="text-align: center;">05/19/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 05/24/2020 | 05/19/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 05/24/2020 | 05/19/2020 | | | | |

C. Health & Safety Features of the Home - Indoor Environmental Observations

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The bottle of chemicals under the bathroom sink need to be inaccessible.</p> <p>***The chemicals have been removed from the bathroom.</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;">04/24/2020</td> <td style="text-align: center;">05/19/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 04/24/2020 | 05/19/2020 |
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| 04/24/2020 | 05/19/2020 | | | | |

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: | |
| The hot water temperature tested at 129 degrees. The thermostat needs to be adjusted or a scald guard installed. | Compliance Plan | |
| ***The hot water heater was adjusted. The hot water temperature tested at less than 120 degrees. | Suggested Completion Date: | Actual Completion Date: |
| | 05/15/2020 | 05/19/2020 |
| | Status: Corrected | |

D. Health & Safety Features of the Home - Outdoor Environmental Observations

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges?
67:42:03:17

| | | |
|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| The protruding nails on the bottom of the tower of the play structure need to be removed or pounded in to be flush with the wood. | Compliance Plan | |
| ***The nails have been removed from the play structure. | Suggested Completion Date: | Actual Completion Date: |
| | 05/24/2020 | 05/19/2020 |
| | Status: Corrected | |

Jennifer Fenicle
Provider Signature

04/24/2020
Date

Shannon Terhark
Inspector Signature

04/24/2020
Date