

Family Day Care Inspection Compliance Plan

Provider's Name: **Leesa Rang**

City: **Sioux Falls**

Provider Number: **018042414**

Inspector: **Jennie Halajian**

Date of Inspection: **06/27/2018**

Time of Inspection: **10:24 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

Corrections To Be Made:	Agency Action:	
AB - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/27/2018	07/05/2018
	Status: Corrected	

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

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use?
67:42:03:12

Corrections To Be Made:	Agency Action:	
Bleach solution was unavailable at time of inspection therefore could not be tested to see if ratio was appropriate.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/27/2018	07/05/2018
	Status: Corrected	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Bleach solution was not available at time of inspection therefore it could not be tested for appropriate ratio mix.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/27/2018	07/05/2018
	Status: Corrected	

Leesa Rang

Provider Signature

06/27/2018

Date

Jennie Halajian

Inspector Signature

06/27/2018

Date