

# Family Day Care Inspection Compliance Plan

Provider's Name: **Julia Maas**

City: **Sioux Falls**

Provider Number: **018042879**

Inspector: **Kenneth  
Anderson**

Date of Inspection: **10/29/2018**

Time of Inspection: **10:21 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

2. If the provider is caring for more than four children under the age of two, or more than two children under one year of age, is a registered helper present? 67:42:03:04.01

<p>Corrections To Be Made:</p> <p><b>At time of inspection, there were 3 children less than 1 year old present.</b></p> <p><b>Correction: The provider immediately discontinued care for one of the children to obtain compliance.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></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;"><b>11/03/2018</b></td> <td style="text-align: center;"><b>10/30/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/03/2018</b>	<b>10/30/2018</b>
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<b>11/03/2018</b>	<b>10/30/2018</b>				

## 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><b>TB - Immunization Records</b> <b>TR - Immunization Records</b> <b>TR - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/03/2018</b></td> <td style="text-align: center;"><b>12/03/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/03/2018</b>	<b>12/03/2018</b>
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### C. Health & Safety Features of the Home - Indoor Environmental Observations

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

<p>Corrections To Be Made:</p> <p><b>Chlorine solution must be 1600 ppm chlorine for diaper changing area.</b></p> <p><b>Correction: The provider is mixing the sanitizer for the diaper changing area with the correct bleach to water ratio.</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><b>10/29/2018</b></td> <td><b>10/30/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/29/2018</b>	<b>10/30/2018</b>
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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>Water temperature measured 126 degrees at the time of the inspection.</b></p> <p><b>Correction: The water temperature was lowered to ensure that 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><b>10/30/2018</b></td> <td><b>10/31/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/30/2018</b>	<b>10/31/2018</b>
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Julia Maas  
Provider Signature

10/29/2018  
Date

Kenneth Anderson  
Inspector Signature

10/29/2018  
Date