

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Julia Maas**

City: **Sioux Falls**

Provider Number: **018042879**

Inspector: **Stacie Ugofsky**

Date of Inspection: **09/10/2019**

Time of Inspection: **9:33 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

10. 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>The written emergency preparedness plan was not developed for the provider's new residence.</p> <p>The written emergency preparedness and response plan must be developed which includes all information as outlined in ARSD 67:42:04:11.02.</p> <p>Correction: The provider developed a written emergency preparedness and response plan for her new residence.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/30/2019</td> <td style="text-align: center;">10/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2019	10/01/2019
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09/30/2019	10/01/2019				

C. Health and Safety Features of the Home - Indoor Environment

34. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

Corrections To Be Made:

The hot water temperature must be turned down as it currently measures at 127 degrees.

The hot water temperature at the handwashing sinks must be maintained 120 degrees or lower.

Correction: The hot water temperature gauge was lowered and measures at 113 degrees.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/15/2019

10/01/2019

Status: **Corrected**

Julia Maas

Provider Signature

09/10/2019

Date

Stacie Ugofsky

Inspector Signature

09/10/2019

Date