

Family Day Care Inspection Compliance Plan

Provider's Name: **Julia Maas**

City: **Sioux Falls**

Provider Number: **018042879**

Inspector: **Elijah Ehresmann**

Date of Inspection: **07/16/2020**

Time of Inspection: **11:29 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>PN - Immunization Records MS - 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;">08/16/2020</td> <td style="text-align: center;">08/04/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/16/2020	08/04/2020
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08/16/2020	08/04/2020				

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 125 F.</p> <p>The hot water temperature must be maintained at 120 degrees or lower.</p> <p>Correction: The hot water temperature was turned down and is maintained at 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;">08/16/2020</td> <td style="text-align: center;">08/04/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/16/2020	08/04/2020
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Julia Maas

Provider Signature

07/16/2020

Date

Elijah Ehresmann

Inspector Signature

07/16/2020

Date