

Family Day Care Inspection Compliance Plan

Provider's Name: **Tiffany Hoerth**

City: **Sioux Falls**

Provider Number: **018042978**

Inspector: **Denise Ferguson**

Date of Inspection: **09/27/2019**

Time of Inspection: **8:39 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>EB - Emergency Permission, Immunization Records BJ - Emergency Permission, Immunization Records MJ - Emergency Permission, Immunization Records SJ - Emergency Permission, Immunization Records PM - 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;">10/27/2019</td> <td style="text-align: center;">10/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/27/2019	10/11/2019
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10/27/2019	10/11/2019				

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>Hot water temperature tested at 123.8 degrees, must be 120 degrees or below.</p> <p>*Water tested at 117 degrees.</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;">10/27/2019</td> <td style="text-align: center;">10/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/27/2019	10/11/2019
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79. If there is more than 44 inches between the floor and the bottom of the window, is there a stable and permanent platform underneath the window to bring the distance to 44 inches or less? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
45.5 inches between the floor and the bottom of the window, place stable platform underneath window to bring the distance 44 inches or less.	Compliance Plan	
*Stable platform has been added under the window.	Suggested Completion Date:	Actual Completion Date:
	10/27/2019	10/23/2019
	Status: Corrected	

Tiffany Hoerth

Provider Signature

09/27/2019

Date

Denise Ferguson

Inspector Signature

09/27/2019

Date