

# Family Day Care Inspection Compliance Plan

Provider's Name: **Elizabeth Harris**

City: **Pierre**

Provider Number: **010611484**

Inspector: **Caysee Hall**

Date of Inspection: **02/03/2022**

Time of Inspection: **9:55 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:

**AF - Immunization Records**  
**AF - Immunization Records**  
**CF - Immunization Records**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**02/15/2022**

Actual  
Completion  
Date:

**02/11/2022**

Status: **Corrected**

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:

**Provider did not have documentation available for licesning review that shows four fire drills and one tornado drill was conducted in the past year.**

**CORRECTION: Provider submitted documentation verfiying 4 fire drills and 1 tornado drill condcuted in 2021.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**02/04/2022**

Actual  
Completion  
Date:

**02/08/2022**

Status: **Corrected**

## 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

Corrections To Be Made:	Agency Action:	
<b>Hot water temperature recorded at 145.8 degrees, exceeding the maximum temperature of 120 degrees.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: Provider adjusted the hot water temperature so that the water temperature does not exceed 120 degrees. Provider submitted verification of water temperature test by thermometer at hand washing sinks to ensure water temperature did not exceed 120 degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/04/2022</b>	<b>02/08/2022</b>
	Status: <b>Corrected</b>	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?  
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
<b>Unused electrical outlets by entry door of the Family Day Care home not covered and are accessible to children in care under 4 years of age.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: Provider covered all unused electrical wall sockets in the Family Day Care Home.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/04/2022</b>	<b>02/08/2022</b>
	Status: <b>Corrected</b>	

Elizabeth Harris  
Provider Signature

02/03/2022  
Date

Caysee Hall  
Inspector Signature

02/03/2022  
Date