

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Hoffmann**

City: **Brookings**

Provider Number: **011514791**

Inspector: **Ambuer Jaacks**

Date of Inspection: **05/17/2023**

Time of Inspection: **9:46 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>LP - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission QP - Immunization Records RY - 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;">05/31/2023</td> <td style="text-align: center;">06/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2023	06/01/2023
Suggested Completion Date:	Actual Completion Date:				
05/31/2023	06/01/2023				

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>Water temperature was at 127 degrees at time of inspection.</p> <p>Temperature must be maintained at 120 degrees or less.</p> <p>Correction: Verification received that hot water temperature has been reduced and is 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;">05/31/2023</td> <td style="text-align: center;">06/13/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2023	06/13/2023
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Jennifer Hoffmann

Provider Signature

05/17/2023

Date

Ambuer Jaacks

Inspector Signature

05/17/2023

Date