

Family Day Care Inspection Compliance Plan

Provider's Name: **Barbara Mears**

City: **Sioux Falls**

Provider Number: **011515352**

Inspector: **Chandra VanHout**

Date of Inspection: **03/28/2024**

Time of Inspection: **9:39 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

**ED - Immunization Records
CE - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/18/2024

Actual
Completion
Date:

04/02/2024

Status: **Corrected**

C. Health and Safety Features of the Home- Indoor Environmental Observations

46. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:

The food contact surfaces were sanitized but not with a solution approved by the department.

All food contact surfaces used for the care of children must be washed, rinsed, and sanitized after each meal.

The provider will utilize an approved sanitizer for food contact surfaces.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/03/2024

Actual
Completion
Date:

03/28/2024

Status: **Corrected Immediately**

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:	Agency Action:	
The hot water temperature at the hand washing sink tested at 122 degrees F.	Compliance Plan	
The hot water temperature at hand washing sinks must be maintained at 120 degrees F or lower.	Suggested Completion Date:	Actual Completion Date:
The hot water temperature at the hand washing sink now measures at 118 degrees F.	04/11/2024	04/02/2024
	Status: Corrected	

67. For children under one year of age, is the sleep area free of soft objects and bedding including loose blankets, pillows, stuffed animals, bumper pads, sleep positioning devices, bibs, etc.? 67:42:17:26

Corrections To Be Made:	Agency Action:	
The sleep surface used for an infant in care contained a stuffed animal.	Compliance Plan	
For children under one year of age, the sleep area must be free of soft objects and bedding.	Suggested Completion Date:	Actual Completion Date:
The stuffed animal was removed immediately, and the provider will keep the sleep area free of soft objects.	03/28/2024	03/28/2024
	Status: Corrected Immediately	

68. Is bedding changed between use if the sleep environment is used by more than one child? (i.e., crib, pack-and-play, bed)? 67:42:17:26

Corrections To Be Made:	Agency Action:	
Bedding was not being changed in between use in a pack-n-play.	Compliance Plan	
Bedding must be changed between use if the sleep environment is used by more than one child.	Suggested Completion Date:	Actual Completion Date:
The provider will use a 2nd pack-n-play for the other child.	03/28/2024	03/28/2024
	Status: Corrected Immediately	

Barbara Mears

Provider Signature

03/28/2024

Date

Chandra VanHout

Inspector Signature

03/28/2024

Date