

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kelli Fixsen**

City: **Brookings**

Provider Number: **011515555**

Inspector: **Ambuer Jaacks**

Date of Inspection: **09/17/2024**

Time of Inspection: **10:28 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

<p>Corrections To Be Made:</p> <p><b>SE - Immunization Records</b> <b>LW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/17/2024</b></td> <td style="text-align: right;"><b>10/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/17/2024</b>	<b>10/16/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/17/2024</b>	<b>10/16/2024</b>				

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p><b>Provider didn't have documentation showing 2 lockdown drills were conducted in past calendar year.</b></p> <p><b>Provider must have documentation showing two fire evacuations, two shelter-in-place, and two lockdown drills were conducted in the past calendar year.</b></p> <p><b>Correction: Verification received the provider conducted a lockdown drill in order to meet compliance.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/17/2024</b></td> <td style="text-align: right;"><b>10/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/17/2024</b>	<b>10/16/2024</b>
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<b>10/17/2024</b>	<b>10/16/2024</b>				

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

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:	
<b>Hot water temperature at time of inspection was at 128 degrees F.</b>	<b>Compliance Plan</b>	
<b>Hot water temperature at hand washing sink used by children must be maintained at 120 degrees F or lower.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Verification received that water temperature has been lowered and is now maintained at 120 degrees F.</b>	<b>10/17/2024</b>	<b>10/16/2024</b>
	Status: <b>Corrected</b>	

**Kelli Fixsen**  
\_\_\_\_\_  
Provider Signature

**09/17/2024**  
\_\_\_\_\_  
Date

**Ambuer Jaacks**  
\_\_\_\_\_  
Inspector Signature

**09/17/2024**  
\_\_\_\_\_  
Date