

Family Day Care Inspection Compliance Plan

Provider's Name: **Jenny Bigelow**

City: **Brookings**

Provider Number: **011517610**

Inspector: **Charles Schmidt**

Date of Inspection: **11/17/2023**

Time of Inspection: **7:50 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>GT - Enrollment Date, Emergency Permission</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;">12/17/2023</td> <td style="text-align: center;">12/18/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/17/2023	12/18/2023
Suggested Completion Date:	Actual Completion Date:				
12/17/2023	12/18/2023				

33. Does the provider have verification of current immunization records for their own children under the age of six or not enrolled in school? 67:42:17:24

<p>Corrections To Be Made:</p> <p>Current immunization records for provider's own child not available at time of inspection.</p> <p>Correction: Verification received that provider's child has updated 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;">12/17/2023</td> <td style="text-align: center;">12/06/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/17/2023	12/06/2023
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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:	
Temperature of hot water at restroom sink was measured at 124-125 degrees F at time of inspection.	Compliance Plan	
Correction: Verification received that temperature is now at 118 degrees F.	Suggested Completion Date:	Actual Completion Date:
	12/17/2023	12/06/2023
	Status: Corrected	

Jenny Bigelow

Provider Signature

11/17/2023

Date

Charles Schmidt

Inspector Signature

11/17/2023

Date