

# Family Day Care Inspection Compliance Plan

Provider's Name: **Sharon Shantz**

City: **Redfield**

Provider Number: **013002034**

Inspector: **Julie Hermansen**

Date of Inspection: **12/02/2022**

Time of Inspection: **12:03 PM**

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><b>HS - Immunization Records</b>  <b>KZ - Emergency Permission</b>  <b>SZ - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>12/23/2022</b></td> <td style="text-align: center;"><b>12/08/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/23/2022</b>	<b>12/08/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>12/23/2022</b>	<b>12/08/2022</b>				

## 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><b>The hot water temperature is 135 degrees.</b></p> <p><b>The hot water temperature needs to be 120 degrees or lower.</b></p> <p><b>Correction: The hot water temperature was turned to 120 degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>12/16/2020</b></td> <td style="text-align: center;"><b>12/08/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/16/2020</b>	<b>12/08/2022</b>
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<b>12/16/2020</b>	<b>12/08/2022</b>				

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
<b>The smoke detector in the basement wasn't operating.</b>	<b>Compliance Plan</b>	
<b>The smoke detector in the basement needs to be operating.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The battery in the smoke detector in the basement was replaced and is operational.</b>	<b>12/23/2022</b>	<b>12/08/2022</b>
	Status: <b>Corrected</b>	

**Sharon Shantz**

Provider Signature

**12/02/2022**

Date

**Julie Hermansen**

Inspector Signature

**12/02/2022**

Date