

Family Day Care Inspection Compliance Plan

Provider's Name: **Vicky Ulrich**

City: **Sturgis**

Provider Number: **012508468**

Inspector: **Terra Robbins**

Date of Inspection: **09/03/2024**

Time of Inspection: **9:30 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> <ul style="list-style-type: none"> AC - Emergency Contact OD - Emergency Contact BF - Immunization Records BM - Emergency Contact LN - Emergency Contact SP - Immunization Records 	<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;">09/24/2024</td> <td style="text-align: center;">09/12/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/24/2024	09/12/2024
Suggested Completion Date:	Actual Completion Date:				
09/24/2024	09/12/2024				

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

<p>Corrections To Be Made:</p> <p>Hot water found at 122.9F.</p> <p>Provider will need to adjust hot water heater to ensure temperature does not exceed 120F.</p> <p>Correction: Provider adjusted hot water heater to 120F and will ensure it does not exceed that temperature.</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;">09/10/2024</td> <td style="text-align: center;">09/12/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2024	09/12/2024
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09/10/2024	09/12/2024				

56. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair?
67:42:17:32

Corrections To Be Made:	Agency Action:	
Ceiling in main/play room has been removed for pipe repair.	Compliance Plan	
Provider will need to repair ceiling to a finished surface that covers exposed insulation, plumbing, etc.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider repaired the ceiling to a finished surface that covers exposed insulation, plumbing, etc.	09/24/2024	09/16/2024
	Status: Corrected	

Vicky Ulrich

Provider Signature

09/03/2024

Date

Terra Robbins

Inspector Signature

09/03/2024

Date