

# Family Day Care Inspection Compliance Plan

Provider's Name: **Tracy Robinson**

City: **Sioux Falls**

Provider Number: **013501698**

Inspector: **Sarah Boese**

Date of Inspection: **05/02/2024**

Time of Inspection: **11:06 AM**

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

## A. Provider Practices/Maximum Capacity/Care of Children

26. If transporting children, is written permission from each child ' s parent obtained? 67:42:17:45

Corrections To Be Made:

**The provider did not have written permission for transportation from each child's parent.**

**A parent or guardian shall provide written permission for the transportation of their child.**

**Correction: The provider obtained written permission for transportation from each child's parent.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**05/08/2024**

Status: **Corrected**

Actual  
Completion  
Date:

**05/07/2024**

## B. Record Keeping/Emergency Preparedness

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

Corrections To Be Made:

**VC - Immunization Records  
MM - Immunization Records**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**05/08/2024**

Status: **Corrected**

Actual  
Completion  
Date:

**05/02/2024**

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

|                                                                                                                  |                            |                         |
|------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------|
| Corrections To Be Made:                                                                                          | Agency Action:             |                         |
| The hot water temperature at hand washing sinks used by children in care exceeded 120-degree F.                  | Compliance Plan            |                         |
| Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit.    | Suggested Completion Date: | Actual Completion Date: |
| Correction: The hot water temperature at hand washing sinks were turned down to maintain 120 degrees F or lower. | 05/08/2024                 | 05/02/2024              |
|                                                                                                                  | Status: Corrected          |                         |

Tracy Robinson  
Provider Signature

05/02/2024  
Date

Sarah Boese  
Inspector Signature

05/02/2024  
Date