

Family Day Care Inspection Compliance Plan

Provider's Name: **Barbara Boedecker**

City: **Sioux Falls**

Provider Number: **015004789**

Inspector: **Chandra VanHout**

Date of Inspection: **05/06/2024**

Time of Inspection: **12:42 PM**

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

Corrections To Be Made:	Agency Action:	
KA - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/27/2024	05/07/2024
	Status: Corrected	

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

50. Is food, including breastmilk and formula, properly stored, kept at the proper temperature, and protected from potential contamination? 67:42:17:31

Corrections To Be Made:	Agency Action:	
The freezer temperature was at 8 degrees F.	Compliance Plan	
The freezer temperature must be 0 degrees F or below.	Suggested Completion Date:	Actual Completion Date:
The freezer temperature was adjusted and is now at 0 degrees F.	05/20/2024	05/07/2024
	Status: Corrected	

51. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within 15 feet of the kitchen or food prep area? 67:42:17:37

Corrections To Be Made:	Agency Action:	
The portable fire extinguisher had a 1A rating.	Compliance Plan	
There must be a fully charged, portable fire extinguisher, with a minimum 2A rating.	Suggested Completion Date:	Actual Completion Date:
The provider obtained a fire extinguisher with a minimum 2A rating.	05/20/2024	05/13/2024
	Status: Corrected	

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 the hand washing sink was at 131 degrees F.	Compliance Plan	
The hot water temperature at hand washing sinks used by children in care must be maintained at 120 degrees F or lower.	Suggested Completion Date:	Actual Completion Date:
The hot water temperature at the hand washing sink was adjusted and is now at 112 degrees F.	05/20/2024	05/09/2024
	Status: Corrected	

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
One pet did not have current vaccination records available.	Compliance Plan	
There must be documentation showing pets have current vaccination records.	Suggested Completion Date:	Actual Completion Date:
The provider obtained current vaccination records for the pet.	05/20/2024	05/09/2024
	Status: Corrected	

Barbara Boedecker
Provider Signature

05/06/2024
Date

Chandra VanHout
Inspector Signature

05/06/2024
Date