

Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Knutson**

City: **Rapid City**

Provider Number: **016532453**

Inspector: **Robert Weig**

Date of Inspection: **08/29/2023**

Time of Inspection: **8:30 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"> CA - Enrollment Date FB - Immunization Records DK - Enrollment Date, Immunization Records AW - Enrollment Date, Immunization Records JW - Enrollment Date, Immunization Records CZ - Immunization Records LZ - Immunization Records RZ - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">09/15/2023</td> <td style="text-align: left;">09/18/2023</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/15/2023	09/18/2023
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09/15/2023	09/18/2023				

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

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

<p>Corrections To Be Made:</p> <p>The providers fire extinguisher was not charged. A portable 2A fire extinguisher must be withing 15 feet of kitchen prep area.</p> <p>*The provider purchased a new fire extinguisher and sent verification to OLA.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">09/15/2023</td> <td style="text-align: left;">09/22/2023</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/15/2023	09/22/2023
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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 measured at 135 degrees. Hot water can not exceed 120 degrees at the handwashing sinks.	Compliance Plan	
*The provider sent in picture verification that she turned the hot water temperature down.	Suggested Completion Date: 09/15/2023	Actual Completion Date: 09/18/2023
	Status: Corrected	

Sarah Knutson

Provider Signature

08/29/2023

Date

Robert Weig

Inspector Signature

08/29/2023

Date