

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Sarah Knutson**

City: **Rapid City**

Provider Number: **016532453**

Inspector: **Tina Uecker**

Date of Inspection: **11/12/2024**

Time of Inspection: **9:17 AM**

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

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

16. Is there an operating smoke detector with audible alarm located on each level of the home (regardless of if level is used for care of children or not)? 67:42:17:37

<p>Corrections To Be Made:</p> <p>Provider was unsure if there was a working smoke detector in the basement.</p> <p>A smoke detector must be present on all levels of the home.</p> <p>*Provider sent in pictures showing that a smoke detector had been installed in the basement.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">11/30/2024</td> <td style="border: none;">11/18/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2024	11/18/2024
Suggested Completion Date:	Actual Completion Date:				
11/30/2024	11/18/2024				

17. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

<p>Corrections To Be Made:</p> <p>The provider did not have a carbon monoxide detector.</p> <p>A carbon monoxide detector must be installed.</p> <p>*Provider installed a carbon monoxide detector and sent in a photo as verification.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">11/30/2024</td> <td style="border: none;">11/27/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2024	11/27/2024
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18. 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 water exceeded 120 degrees.	Compliance Plan	
The water must be 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
*Provider sent in pictures showing that the hot water heater was on the lowest setting and did not exceed 120 degrees.	11/30/2024	11/18/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The provider did not have verification of the dogs immunizations.	Compliance Plan	
Immunizations must be present and available.	Suggested Completion Date:	Actual Completion Date:
*Pet immunizations were provided to OLA.	11/30/2024	12/17/2024
	Status: Corrected	

Sarah Knutson

 Provider Signature

12/17/2024

 Date

Tina Uecker

 Inspector Signature

12/17/2024

 Date