

Family Day Care Inspection Compliance Plan

Provider's Name: **Summerlin Scott**

City: **Rapid City**

Provider Number: **016597967**

Inspector: **Robert Weig**

Date of Inspection: **03/14/2024**

Time of Inspection: **8:20 AM**

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

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

Corrections To Be Made:

Provider could not find the fire extinguisher.

A fully charged, portable fire extinguisher, with a minimum 2A rating should be kept in or within 15 feet of the kitchen or food prep area. Provider will need to submit verification that a fire extinguisher is available in the program.

Correction: Provider submitted proof of finding her 2A rating fire extinguisher.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/14/2024

Status: **Corrected**

Actual
Completion
Date:

04/10/2024

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:

Water temperature measured at 149 degrees F.

Hot water temperature at hand washing sinks used by children in care should be maintained at 120 degrees F or lower. Provider will need to turn down to 120 degree F or lower.

Correction: Provider turned down the hot water temperature to 120 degrees F.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/21/2024

Status: **Corrected**

Actual
Completion
Date:

03/14/2024

59. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used and disposed of in accordance with manufacturer ' s instructions? 67:42:17:44

Corrections To Be Made:

Drain cleaner was in an unlocked sink cabinet and was accessible to children.

Hazardous cleaning supplies should be inaccessible to children. Provider will need to remove drain cleaner from the unlocked sink cabinet and make inaccessible to children.

Correction: Provider removed the drain cleaner from the unlocked sink cabinet and made inaccessible to children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/14/2024

Actual
Completion
Date:

03/14/2024

Status: **Corrected Immediately**

Summerlin Scott

Provider Signature

03/14/2024

Date

Robert Weig

Inspector Signature

03/14/2024

Date