

Family Day Care Inspection Compliance Plan

Provider's Name: **Pam Fryer**

City: **Hayti**

Provider Number: **017502566**

Inspector: **Ambuer Jaacks**

Date of Inspection: **01/23/2024**

Time of Inspection: **10:17 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

Corrections To Be Made:

RK - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records
LL - Immunization Records
PN - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2024

Actual
Completion
Date:

01/31/2024

Status: **Corrected**

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

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

Corrections To Be Made:

The smoke detector on the main level of the home was not operational at the time of the inspection.

Each level of the home must have an operating smoke detector with audible alarm.

Correction: Verification received that smoke detector has been installed on main level of provider's home.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2024

Actual
Completion
Date:

01/30/2024

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:	
Hot water temperature measured at 127 degrees F at time of inspection.	Compliance Plan	
Hot water temperature at hand washing sink used by children in care must be maintained at 120 degrees F or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider turned off hot water at sink that children use for hand washing. Temperature is now maintained below 120 degrees F.	02/06/2024	01/26/2024
	Status: Corrected	

Pam Fryer
Provider Signature

01/23/2024
Date

Ambuer Jaacks
Inspector Signature

01/23/2024
Date