

Compliance Monitoring Report

Compliance Plan

Provider's Name: **Lynette Lohan**

City: **Sioux Falls**

Provider Number: **018014192**

Inspector: **Chandra VanHout** Date of Visit/Report: **02/17/2023**

Time of Visit/Report: **9:00 AM**

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

Miscellaneous Rule Violations

67:42:03:11.05 - Water source and temperature.

Issue/Corrections To Be Made:

The temperature at the upstairs handwashing sink was testing over 120-degree F.

The temperature at the handwashing sink must be 120 degrees or below.

Correction: the temperature at the handwashing sink is now between 115- and 120-degrees F.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/17/2022

Actual
Completion
Date:

03/23/2023

Status: **Corrected**

67:42:03:12 - Sanitation requirements.

Issue/Corrections To Be Made:

There were cleaning supplies under the kitchen sink that were accessible to children.

Cleaning supplies must be inaccessible to the children.

Correction: the provider moved the cleaning supplies to be inaccessible to the children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/17/2023

Actual
Completion
Date:

03/23/2023

Status: **Corrected**

67:42:03:21 - Other hazardous conditions.

Issue/Corrections To Be Made:

There was a long cord in the living room area that could pose a strangulation risk due to the extra length.

Cords must be stored in an area or manner inaccessible to children.

Correction: the provider moved the cord to be inaccessible to children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/17/2023

Actual
Completion
Date:

03/23/2023

Status: **Corrected**

67:42:03:22 - Pets.

Issue/Corrections To Be Made:

The pet's food dish was on the floor in the restroom that the children would use.

The pet's food must be inaccessible to the children.

Correction: the provider will ensure the pet's food is inaccessible when children are present.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/17/2023

Actual
Completion
Date:

03/23/2023

Status: **Corrected**

Provider Signature

Date

Chandra VanHout

Inspector Signature

Date