

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Oltmanns**

City: **Sioux Falls**

Provider Number: **018019359**

Inspector: **Sarah Boese**

Date of Inspection: **07/26/2024**

Time of Inspection: **10:52 AM**

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

A. Provider Practices/Maximum Capacity/Care of Children

9. Are children never punished by any type of physical discipline; verbal abuse; humiliating punishment; restriction of movement; isolating the child in an area where they cannot be seen or supervised; withholding or forcing of meals, snacks, naps, or outdoor time; punishment for a lapse in toilet training; demanding excessive rest or physical exercise; use of substances such as soap, pepper, or hot sauce; or delegating discipline to other children in care? 67:42:17:41

Corrections To Be Made:

The provider currently uses time out for lapses in toilet training.

Children in care cannot be punished for a lapse in toilet training.

***Correction: The rule requirement was reviewed with the provider. The provider will use positive re-enforcement strategies in future situations.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/01/2024

Actual
Completion
Date:

08/23/2024

Status: **Corrected**

B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

RV - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/01/2024

Actual
Completion
Date:

08/01/2024

Status: **Corrected**

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

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:

Hot water temperature exceeded 120 degrees F.

The hot water temperature at hand washing sinks used by children in care to be maintained at 120 degrees F or lower.

***Correction: Water temperature is currently measured at 115 degrees.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/01/2024

Actual
Completion
Date:

08/23/2024

Status: **Corrected**

Jennifer Oltmanns

Provider Signature

07/26/2024

Date

Sarah Boese

Inspector Signature

07/26/2024

Date