

Family Day Care Inspection Compliance Plan

Provider's Name: **Jenny McGary**

City: **Sioux Falls**

Provider Number: **018029574**

Inspector: **Chandra VanHout**

Date of Inspection: **11/17/2023**

Time of Inspection: **10:04 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:

CB - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/08/2023

Actual
Completion
Date:

11/19/2023

Status: **Corrected**

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

46. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:

Dining tables were being sanitized but the solution was not mixed appropriately for food contact surfaces.

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal.

The provider is using an approved solution for sanitizing food contact surfaces.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/08/2023

Actual
Completion
Date:

11/19/2023

Status: **Corrected**

50. Is food, including breastmilk and formula, properly stored, kept at the proper temperature, and protected from potential contamination? 67:42:17:31

Corrections To Be Made:	Agency Action:	
The temperature of the freezer tested at 2 degrees F.	Compliance Plan	
The temperature of the freezer shall be at 0 degrees F or below.	Suggested Completion Date:	Actual Completion Date:
The provider adjusted the temperature and it is now at -4 degrees F.	12/08/2023	11/19/2023
	Status: Corrected	

67. For children under one year of age, is the sleep area free of soft objects and bedding including loose blankets, pillows, stuffed animals, bumper pads, sleep positioning devices, bibs, etc.? 67:42:17:26

Corrections To Be Made:	Agency Action:	
An infant in care was sleeping on a soft mat on the floor.	Compliance Plan	
Infants shall sleep on an approved sleep surface that is free of soft objects and bedding.	Suggested Completion Date:	Actual Completion Date:
Corrected immediately: the provider will use a pack-n-play with fitted sheet for infant sleep.	11/17/2023	11/17/2023
	Status: Corrected Immediately	

Jenny McGary
Provider Signature

11/17/2023
Date

Chandra VanHout
Inspector Signature

11/17/2023
Date