

Family Day Care Inspection Compliance Plan

Provider's Name: **Ashley Satre**

City: **Sioux Falls**

Provider Number: **018035818**

Inspector: **Chandra VanHout**

Date of Inspection: **04/26/2023**

Time of Inspection: **1:04 PM**

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

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

67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

Corrections To Be Made:

The front window used for ventilation has a torn screen.

Windows being used for ventilation must be screened and in good repair.

Correction: the provider will not use the front window for ventilation until the screen is repaired.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/26/2023

Actual
Completion
Date:

05/26/2023

Status: **Corrected**

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

Corrections To Be Made:

The hot water at the hand washing sink was at 122 degrees F.

The hot water at hand washing sinks must be maintained at 120 degrees or lower.

Correction: the water temperature was adjusted and tested at 118 degrees F.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/10/2023

Actual
Completion
Date:

05/31/2023

Status: **Corrected**

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Documentation for vaccination records for two of the four pets was not available at the time of the inspection.	Compliance Plan	
There must be documentation showing pets have current vaccination records.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider submitted documentation of vaccination records for all pets.	05/10/2023	05/12/2023
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:	Agency Action:	
The backyard fence has some holes and insecure panels that pose a safety risk to children. The home is next to a busy street.	Letter of Notification	
All play areas which are near an area that is dangerous must be fenced.	Suggested Completion Date:	Actual Completion Date:
Due to contractor scheduling issues, the provider requested additional time to complete the fence. The provider will provide direct and constant supervision until the fence is repaired.	05/31/2024	05/28/2024
	Status: Corrected	

87. If a pool is used, but not drained after each use, is there a five foot fence or barrier surrounding all sides of the pool and a locked gate restricting access into the pool area? 67:42:03:20

Corrections To Be Made:	Agency Action:	
There is a large above-ground pool in the backyard play area that cannot be drained after each use.	Letter of Notification	
There must be a five foot fence or barrier surrounding all sides of the pool and a locked gate restricting access into the pool area.	Suggested Completion Date:	Actual Completion Date:
The provider will keep the pool empty until the barrier is in place and will provide direct and constant supervision.	10/31/2023	10/31/2023
	Status: Corrected	

Ashley Satre

Provider Signature

04/26/2023

Date

Chandra VanHout

Inspector Signature

04/26/2023

Date