

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Ashley Satre**

City: **Sioux Falls**

Provider Number: **018035818**

Inspector: **Morgan Jensen**

Date of Inspection: **11/15/2024**

Time of Inspection: **9:00 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

7. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:

The provider did not have a written emergency preparedness and response plan.

The provider will ensure a written emergency preparedness and response plan is available.

The provider submitted a written emergency preparedness and response plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/29/2024

Actual
Completion
Date:

11/19/2024

Status: **Corrected**

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

8. Is the department ' s website and phone number (displayed on the registration certificate) prominently displayed in the provider ' s home? 67:42:17:04

Corrections To Be Made:	Agency Action:	
At the time of inspection, a posting of the department's website and phone number was not displayed.	Compliance Plan	
The provider will ensure that the departments website and phone number is displayed.	Suggested Completion Date:	Actual Completion Date:
The provider displayed the departments website and phone number.	11/29/2024	11/19/2024
	Status: Corrected	

14. 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:	
At the time of inspection, the freezer remained at a temperature of 9 degrees F.	Compliance Plan	
The provider will ensure that the freezer is maintained at or below 0 degrees F.	Suggested Completion Date:	Actual Completion Date:
The freezer temperature is maintained at or below 0 degrees F.	11/29/2024	12/03/2024
	Status: Corrected	

17. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:	Agency Action:	
A carbon monoxide detector was present but not installed according to the manufacturers directions.	Compliance Plan	
The provider will ensure the carbon monoxide detector is installed according to manufacturer's instructions.	Suggested Completion Date:	Actual Completion Date:
A carbon monoxide detector was installed according to the manufacturer's instructions.	11/29/2024	11/19/2024
	Status: Corrected	

18. 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:

At the time of inspection, the water temperature at the hand washing sink reached 126 degrees F.

The provider will ensure that the temperature of the hand washing sink is maintained at or below 120 degrees F.

The hot water temperature at the handwashing sink is maintained below 120 degrees F.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/29/2024

Actual
Completion
Date:

12/16/2024

Status: **Corrected**

Ashley Satre

Provider Signature

12/17/2024

Date

Morgan Jensen

Inspector Signature

12/17/2024

Date