

Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle Haase**

City: **Sioux Falls**

Provider Number: **018042304**

Inspector: **Brooke Flemmer**

Date of Inspection: **01/24/2024**

Time of Inspection: **8:17 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:

XD - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/09/2024

Actual
Completion
Date:

02/08/2024

Status: **Corrected**

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:

MH - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/02/2024

Actual
Completion
Date:

02/09/2024

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:

The hot water temperature at hand washing sinks used by children in care exceeded 120 degrees F.

Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit.

Correction: The hot water temperature at hand washing sinks used by children in care was turned down to ensure the water temperature does not exceed 120 degrees.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/09/2024

Status: **Corrected**

Actual
Completion
Date:

01/29/2024

Michelle Haase

Provider Signature

01/24/2024

Date

Brooke Flemmer

Inspector Signature

01/24/2024

Date