

Family Day Care Inspection Compliance Plan

Provider's Name: **Jilann Scott**

City: **Sioux Falls**

Provider Number: **018042313**

Inspector: **Sarah Boese**

Date of Inspection: **10/31/2023**

Time of Inspection: **4:13 PM**

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:

LB - Immunization Records
AC - Immunization Records
KC - Immunization Records
JX - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/06/2023

Actual
Completion
Date:

12/29/2023

Status: **Corrected**

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

Corrections To Be Made:

JS - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/30/2023

Actual
Completion
Date:

01/06/2024

Status: **Corrected**

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

53. 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:	
There was not a carbon monoxide detector installed at the time of the inspection.	Compliance Plan	
A carbon monoxide detector shall be installed.	Suggested Completion Date:	Actual Completion Date:
The provider installed a carbon monoxide detector.	11/06/2023	12/05/2023
	Status: Corrected	

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:	Agency Action:	
The hot water temperature at the hand washing sink measured 125 degrees F.	Compliance Plan	
The hot water temperature at the hand washing sink shall be maintained at 120 degrees F or lower.	Suggested Completion Date:	Actual Completion Date:
The provider turned the hot water off at the faucet.	10/31/2023	10/31/2023
	Status: Corrected Immediately	

Jilann Scott

Provider Signature

10/31/2023

Date

Sarah Boese

Inspector Signature

10/31/2023

Date