

Family Day Care Inspection Compliance Plan

Provider's Name: **Kaylee Johnson**

City: **Brookings**

Provider Number: **011517601**

Inspector: **Charles Schmidt**

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

Time of Inspection: **10:52 AM**

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

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

<p>Corrections To Be Made:</p> <p>Carbon monoxide detector not installed according to manufacturer's directions at time of inspection.</p> <p>Correction: Verification received that a carbon monoxide detector has been installed according to manufacturer's directions.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/17/2023</td> <td style="text-align: center;">12/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/17/2023	12/01/2023
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12/17/2023	12/01/2023				

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

<p>Corrections To Be Made:</p> <p>Hot water temperature measured at 125 degrees F at time of inspection.</p> <p>Correction: Verification received that temperature has been adjusted to 120 degrees F.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/17/2023</td> <td style="text-align: center;">12/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/17/2023	12/01/2023
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72. Are all unused electrical wall sockets covered with outlet plug covers, tamper-resistant covers or made inaccessible to children? 67:42:17:39

Corrections To Be Made:

Not all electrical outlets have plugs installed at time of inspection.

Correction: Verification received that all unused outlets are covered.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/17/2023

Actual
Completion
Date:

12/01/2023

Status: **Corrected**

Kaylee Johnson

Provider Signature

11/17/2023

Date

Charles Schmidt

Inspector Signature

11/17/2023

Date