

# Family Day Care Inspection Compliance Plan

Provider's Name: **Burgandy Schrader**

City: **Sisseton**

Provider Number: **011102555**

Inspector: **Julie Hermansen**

Date of Inspection: **12/11/2024**

Time of Inspection: **2:25 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

<p>Corrections To Be Made:</p> <p><b>AM - Immunization Records</b>  <b>MW - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>12/30/2024</b></td> <td style="text-align: center;"><b>12/30/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/30/2024</b>	<b>12/30/2024</b>
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<b>12/30/2024</b>	<b>12/30/2024</b>				

## 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

<p>Corrections To Be Made:</p> <p><b>The hot water temperature is 131 degrees.</b></p> <p><b>The hot water temperature needs to be 120 degrees or lower.</b></p> <p><b>Correction: The hot water temperature was turned down to 110 degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>12/20/2024</b></td> <td style="text-align: center;"><b>12/30/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/20/2024</b>	<b>12/30/2024</b>
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<b>12/20/2024</b>	<b>12/30/2024</b>				

**Burgandy Schrader**

Provider Signature

**12/11/2024**

Date

**Julie Hermansen**

Inspector Signature

**12/11/2024**

Date