

Family Day Care Inspection Compliance Plan

Provider's Name: **Jolene Bunkowske**

City: **Sioux Falls**

Provider Number: **018042372**

Inspector: **Michael Czmowski**

Date of Inspection: **10/27/2022**

Time of Inspection: **10:15 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>DB - Immunization Records IK - Immunization Records LM - Immunization Records EN - Immunization Records AS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">11/28/2022</td> <td style="text-align: left;">11/10/2022</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/28/2022	11/10/2022
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11/28/2022	11/10/2022				

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

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

<p>Corrections To Be Made:</p> <p>Water temperature tested at 125 degrees F at kitchen faucet and 124.1 degrees F at bathroom faucet. Adjust water temperature accordingly to maintain at or below 120 degrees F.</p> <p>*Correction: The water temperature has been adjusted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">11/18/2022</td> <td style="text-align: left;">11/10/2022</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/18/2022	11/10/2022
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Jolene Bunkowske

Provider Signature

10/27/2022

Date

Michael Czmowski

Inspector Signature

10/27/2022

Date