

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Karen 4 Kids**

City: **Yankton**

Provider Number: **018042674**

Inspector: **Stacy Wildermuth**

Date of Inspection: **10/30/2024**

Time of Inspection: **9:40 AM**

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

A. Fire and Life Safety

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

The fire alarm system has not been inspected within the past year.

The fire alarm system is to be inspected annually.

Verification of a completed inspection was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/15/2024

Actual
Completion
Date:

11/19/2024

Status: **Corrected**

B. Environmental Health

40. Are handwashing sinks used for diaper changing different than the sinks used for food or bottle prep? 67:42:17:33

Corrections To Be Made:

The sink used for washing hands after diaper changes in the infant room is also used to wash hands before preparing bottles.

Different sinks must be used after diaper changing and food preparation.

All bottle preparation was moved to the kitchen.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/30/2024

Actual
Completion
Date:

10/31/2024

Status: **Corrected**

C. Food Service

66. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
The inside of the refrigerator in the dining area needed to be cleaned.	Compliance Plan	
Food equipment is to be kept clean.	Suggested Completion Date:	Actual Completion Date:
The refrigerator was cleaned.	11/01/2024	10/31/2024
	Status: Corrected	

68. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing, and sanitizing? 67:42:17:25 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:	Agency Action:	
Bottles used for infant formula were not being sanitized.	Compliance Plan	
Food contact surfaces should be washed, rinsed, and sanitized between uses.	Suggested Completion Date:	Actual Completion Date:
Bottles are being sanitized and additional bottles were obtained to assure the sanitation requirement can be maintained.	10/30/2024	11/06/2024
	Status: Corrected	

Karen Loecker
Provider Signature

10/30/2024
Date

Stacy Wildermuth
Inspector Signature

10/30/2024
Date