

Family Day Care Inspection Compliance Plan

Provider's Name: **Rosa Linda Chavarria**

City: **Sioux Falls**

Provider Number: **018043024**

Inspector: **Michael Czmowski**

Date of Inspection: **08/11/2022**

Time of Inspection: **2:35 PM**

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>OM - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/12/2022</td> <td style="text-align: center;">08/25/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/12/2022	08/25/2022
Suggested Completion Date:	Actual Completion Date:				
09/12/2022	08/25/2022				

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

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

<p>Corrections To Be Made:</p> <p>When testing the diaper changing sanitizer, observed 0 ppm Chlorine. Ensure the proper concentration is maintained at all times.</p> <p>*Correction: provider has agreed to ensure that solution is prepared more often to ensure that the proper concentration is maintained.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/12/2022</td> <td style="text-align: center;">08/15/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/12/2022	08/15/2022
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69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

Corrections To Be Made:	Agency Action:
Tested handwash sink in bathroom, observed 127.2 F. Adjust water temperature accordingly.	Compliance Plan
*Correction: Documentation received that water now measures at 100 degrees.	Suggested Completion Date: 08/18/2022
	Actual Completion Date: 08/12/2022
	Status: Corrected

D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:
Observed larger weeds growing near perimeter of yard and near back of house in playground areas.	Compliance Plan
*Correction: Photo documentation received that weeds have been trimmed.	Suggested Completion Date: 09/12/2022
	Actual Completion Date: 08/16/2022
	Status: Corrected

Rosa Linda Chavarria
Provider Signature

08/11/2022
Date

Michael Czmowski
Inspector Signature

08/11/2022
Date