

Family Day Care Inspection Compliance Plan

Provider's Name: **Summer Barger**

City: **Sioux Falls**

Provider Number: **018043114**

Inspector: **Rita Trager**

Date of Inspection: **11/10/2022**

Time of Inspection: **9:34 AM**

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

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus available to parents for viewing and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:	Agency Action:	
Menu to be developed	Compliance Plan	
*Correction: menu received.	Suggested Completion Date:	Actual Completion Date:
	12/10/2022	11/10/2022
	Status: Corrected	

B. Record Keeping/Fire Safety & Emergency Weather Drills

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Emergency Preparedness Plan to be developed.	Compliance Plan	
*Correction: Emergency Preparedness Plan received.	Suggested Completion Date:	Actual Completion Date:
	12/10/2022	01/06/2023
	Status: Corrected	

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Cleaning supplies to be inaccessible to the children in the kitchen.	Compliance Plan	
*Correction: Lock applied to cabinet.	Suggested Completion Date:	Actual Completion Date:
	12/10/2022	01/06/2023
	Status: Corrected	

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
2 A fire extinguisher needed.	Compliance Plan	
*Correction: 2A extinguisher purchased.	Suggested Completion Date:	Actual Completion Date:
	12/10/2022	01/06/2023
	Status: Corrected	

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:	
Hot water to be no more than 120 degrees. At the time of the inspection it was 125 degrees.	Compliance Plan	
*Correction: Water temperature measured at 105 Degrees on this date	Suggested Completion Date:	Actual Completion Date:
	12/10/2022	01/06/2023
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Shot records for dog to be provided.	Compliance Plan	
*Correction: Shot records received.	Suggested Completion Date:	Actual Completion Date:
	12/10/2022	11/14/2022
	Status: Corrected	

Summer Barger

 Provider Signature

11/10/2022

 Date

Rita Trager

 Inspector Signature

11/10/2022

 Date