

# Family Day Care Inspection Compliance Plan

Provider's Name: **Summer Barger**

City: **Sioux Falls**

Provider Number: **018043114**

Inspector: **Rita Trager**

Date of Inspection: **12/07/2023**

Time of Inspection: **7:58 AM**

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

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

48. Is there a weekly menu posted or available for parents to view, which includes meals and snacks to be served that week? 67:42:17:30

|   |  |                                  |                               |                   |                   |
|---|--|----------------------------------|-------------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>At the time of the inspection, a current weekly menu was not posted or available to view.</b></p> <p><b>A weekly menu must be posted or available for parents to view, which includes meals and snacks to be served that week.</b></p> <p><b>*Correction: a current menu has been posted and is available for the parents to view.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested<br/>Completion<br/>Date:</td> <td style="text-align: right;">Actual<br/>Completion<br/>Date:</td> </tr> <tr> <td style="text-align: right;"><b>12/13/2023</b></td> <td style="text-align: right;"><b>12/14/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested<br>Completion<br>Date: | Actual<br>Completion<br>Date: | <b>12/13/2023</b> | <b>12/14/2023</b> |
| Suggested<br>Completion<br>Date:  | Actual<br>Completion<br>Date:  |                                  |                               |                   |                   |
| <b>12/13/2023</b>   | <b>12/14/2023</b>  |                                  |                               |                   |                   |

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>At the time of the inspection, the hot water at the hand washing sink was measured at 130 degrees.</b></p> <p><b>Water temperature to be maintained at 120 degrees or lower.</b></p> <p><b>*Correction: Documentation received that the water temperature has been lowered to 115 degrees</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested<br/>Completion<br/>Date:</td> <td style="text-align: right;">Actual<br/>Completion<br/>Date:</td> </tr> <tr> <td style="text-align: right;"><b>12/13/2023</b></td> <td style="text-align: right;"><b>12/14/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested<br>Completion<br>Date: | Actual<br>Completion<br>Date: | <b>12/13/2023</b> | <b>12/14/2023</b> |
| Suggested<br>Completion<br>Date:   | Actual<br>Completion<br>Date:  |                                  |                               |                   |                   |
| <b>12/13/2023</b>  | <b>12/14/2023</b>  |                                  |                               |                   |                   |

**Summer Barger**

Provider Signature

**12/07/2023**

Date

**Rita Trager**

Inspector Signature

**12/07/2023**

Date