

Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle Lemke**

City: **Sioux Falls**

Provider Number: **018043182**

Inspector: **Rita Trager**

Date of Inspection: **03/23/2023**

Time of Inspection: **3:00 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

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:

Written Emergency Preparedness Plan (EPP) to be developed and submitted to Office of Licensing and Accreditation (OLA)

***Correction: Written Emergency Preparedness Plan provided to OLA**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/23/2023

Actual
Completion
Date:

04/19/2023

Status: **Corrected**

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

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:	
2A fire extinguisher was not kept near the food prep area.	Compliance Plan	
*Correction: 2A fire extinguisher was observed in food prep area	Suggested Completion Date:	Actual Completion Date:
	04/23/2023	04/23/2023
	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:	
At the time of the inspection, the hot water was measured at 130 degrees.	Compliance Plan	
The hot water temperature must be maintained at 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
*Correction: Hot water temperature measured at 115 degrees.	04/23/2023	04/19/2023
	Status: Corrected	

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

83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:

Outside play area is adjacent to busy city street and large open field. Play area to be fenced for safety of the children.

***Correction: A Letter of Notificaton was issued to allow time for a fence to be installed around the outdoor play area. Provider will ensure constant and direct supervision while children are playing outside until the fence can be installed.**

***Provider did not achieve compliance as agreed upon in the Letter of Notification issued on April 14, 2023. A corrective action plan was implemented allowing the provider until August 31, 2023 to install the fence.**

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

08/31/2023

Actual
Completion
Date:

08/31/2023

Status: **Corrected**

Michelle Lemke

Provider Signature

03/24/2023

Date

Rita Trager

Inspector Signature

03/24/2023

Date