

Family Day Care Inspection Compliance Plan

Provider's Name: **Jessica Sanow**

City: **Sioux Falls**

Provider Number: **018043209**

Inspector: **Brooke Flemmer**

Date of Inspection: **04/17/2024**

Time of Inspection: **10:11 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

51. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within 15 feet of the kitchen or food prep area? 67:42:17:37

Corrections To Be Made:

The provider did not have a 2A fire extinguisher at the time of the inspection.

A family day care home must have a fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area.

Correction: The provider obtained a 2A fire extinguisher.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/01/2024

Actual
Completion
Date:

04/17/2024

Status: **Corrected**

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

Corrections To Be Made:

The hot water temperature at hand washing sinks used by children in care measures over 120 degrees F.

Hot water temperature for hand sinks normally used by children in care may not exceed one hundred twenty degrees Fahrenheit.

Correction: The hot water temperature at the hand washing sinks was turned down to be maintained at 120 degrees F or lower.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/01/2024

Actual
Completion
Date:

04/17/2024

Status: **Corrected**

76. Are all open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above ground level, guarded by a barrier that is at least 36 " tall and no more than 5 " between openings? 67:42:17:38

Corrections To Be Made:	Agency Action:	
The provider's deck is more than 30 inches above ground level, but the barrier used had more than 5 inches between openings.	Compliance Plan	
A platform measuring more than thirty inches above ground level, most be surrounded by a railing that is at least thirty-six inches tall with no more than five inches between openings.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider installed additional boards to the deck railing, so there is not more than 5 inches between openings.	06/01/2024	04/25/2024
	Status: Corrected	

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
There was not documentation showing the provider's pets current vaccination records.	Compliance Plan	
A pet, while permitted in the presence of children receiving care, must be current with its vaccinations.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider obtained documentation of her pets' current vaccination records.	05/01/2024	04/17/2024
	Status: Corrected	

Jessica Sanow

Provider Signature

04/17/2024

Date

Brooke Flemmer

Inspector Signature

04/17/2024

Date