

# Family Day Care Inspection Compliance Plan

Provider's Name: **Molly Cogley**

City: **Sioux Falls**

Provider Number: **010281531**

Inspector: **Kenneth  
Anderson**

Date of Inspection: **11/01/2018**

Time of Inspection: **10:45 AM**

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><b>DF - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b></p> <p><b>GF - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b></p> <p><b>PF - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b></p> <p><b>BH - Immunization Records</b></p> <p><b>CM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b></p> <p><b>SM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b></p> <p><b>AN - Immunization Records</b></p> <p><b>KO - Emergency Permission, Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>11/07/2018</b></td> <td><b>12/10/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/07/2018</b>	<b>12/10/2018</b>
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<b>11/07/2018</b>	<b>12/10/2018</b>				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>Three out of four annual fire drills were completed in 2017.</b></p> <p><b>***The Provider will ensure that four fire drills are completed and documented each year.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>12/31/2018</b></td> <td><b>12/10/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/31/2018</b>	<b>12/10/2018</b>
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### 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><b>The bleach for the diaper changing area was not properly mixed.</b></p> <p><b>***The bleach sanitizer has been corrected and is mixed according to the guidelines.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>11/01/2018</b></td> <td><b>12/10/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/01/2018</b>	<b>12/10/2018</b>
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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

<p>Corrections To Be Made:</p> <p><b>The water temperature tested at 125 degrees It should be at or below 120 degrees.</b></p> <p><b>***The water heater was adjusted and the temperature tested at 91 degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>11/05/2018</b></td> <td><b>12/10/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/05/2018</b>	<b>12/10/2018</b>
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Molly Cogley  
Provider Signature

11/01/2018  
Date

Kenneth Anderson  
Inspector Signature

11/01/2018  
Date