

# Family Day Care Inspection Compliance Plan

Provider's Name: **Theresa Chastain**

City: **Sioux Falls**

Provider Number: **010606850**

Inspector: **Dwight Johnson**

Date of Inspection: **01/30/2019**

Time of Inspection: **8:30 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>CB - Immunization Records</b>  <b>MB - Immunization Records</b>  <b>MC - Immunization Records</b>  <b>RF - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>02/15/2019</b></td> <td style="text-align: center;"><b>02/11/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/15/2019</b>	<b>02/11/2019</b>
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<b>02/15/2019</b>	<b>02/11/2019</b>				

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

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 hot water temperature measured at 138 degrees during the inspection and must be maintained at 120 degrees or lower.</b></p> <p><b>Correction: The hot water temperature was lowered, and the provider will ensure that the water temperature is maintained 120 degrees or lower.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>02/15/2019</b></td> <td style="text-align: center;"><b>02/04/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/15/2019</b>	<b>02/04/2019</b>
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**Theresa Chastain**

Provider Signature

**01/30/2019**

Date

**Dwight Johnson**

Inspector Signature

**01/30/2019**

Date