

Family Day Care Inspection Compliance Plan

Provider's Name: **Jo Ann Berndt**

City: **Sioux Falls**

Provider Number: **018032760**

Inspector: **Elijah Ehresmann**

Date of Inspection: **05/07/2019**

Time of Inspection: **11:49 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>BB - Immunization Records TH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">06/07/2019</td> <td style="text-align: center;">05/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/07/2019	05/17/2019
Suggested Completion Date:	Actual Completion Date:				
06/07/2019	05/17/2019				

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

57. Is food stored in a way to protect it from potential contamination? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p>Food in the pantry room is stored on the floor.</p> <p>The food must be stored off the ground to prevent potential contamination.</p> <p>Correction: All food in the pantry room is now stored off the floor.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/14/2019</td> <td style="text-align: center;">05/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/14/2019	05/17/2019
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JoAnn Berndt

Provider Signature

05/07/2019

Date

Elijah Ehresmann

Inspector Signature

05/07/2019

Date