

Family Day Care Inspection Compliance Plan

Provider's Name: **Joann Berndt**

City: **Sioux Falls**

Provider Number: **018032760**

Inspector: **Carrie Lewis**

Date of Inspection: **10/01/2020**

Time of Inspection: **8:50 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 SD - 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;">10/15/2020</td> <td style="text-align: center;">10/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/15/2020	10/15/2020
Suggested Completion Date:	Actual Completion Date:				
10/15/2020	10/15/2020				

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

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p>The freezer temperature measured at 3.2 degrees during the inspection.</p> <p>The freezer temperature must be maintained 0 degrees F or below.</p> <p>Correction: The provider adjusted the freezer temperature at the time of the inspection. The provider will monitor the freezer temperature to ensure it is maintained 0 degrees or lower.</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;">10/08/2020</td> <td style="text-align: center;">10/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/08/2020	10/15/2020
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Joann

Provider Signature

10/01/2020

Date

Carrie Lewis

Inspector Signature

10/01/2020

Date