

# Family Day Care Inspection Compliance Plan

Provider's Name: **Cynthia McConniel**

City: **Sioux Falls**

Provider Number: **018041851**

Inspector: **Rita Trager**

Date of Inspection: **09/25/2019**

Time of Inspection: **8:10 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>MH - Immunization Records</b>  <b>EK - Immunization Records</b>  <b>EL - Immunization Records</b>  <b>CM - Immunization Records</b>  <b>HM - 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>10/31/2019</b></td> <td style="text-align: center;"><b>10/28/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/31/2019</b>	<b>10/28/2019</b>
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<b>10/31/2019</b>	<b>10/28/2019</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>Hot water to be no more than 120 degrees. At the time of the inspection it was 130 degrees.</b>  <b>*Temperature measured at 115 degrees on 10/28/19.</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>09/30/2019</b></td> <td style="text-align: center;"><b>10/28/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/30/2019</b>	<b>10/28/2019</b>
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**Cynthia McConiel**  
\_\_\_\_\_  
Provider Signature

**09/25/2019**  
\_\_\_\_\_  
Date

**Rita Trager**  
\_\_\_\_\_  
Inspector Signature

**09/25/2019**  
\_\_\_\_\_  
Date