

Family Day Care Inspection Compliance Plan

Provider's Name: **Penny Alexander**

City: **Sioux Falls**

Provider Number: **010601395**

Inspector: **Denise Ferguson**

Date of Inspection: **08/21/2018**

Time of Inspection: **9:09 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

22. Does the provider refrain from delegating discipline to other children using humiliating or frightening punishment such as: any type of physical discipline; verbal abuse; restriction of movement or confinement; withholding or forcing of meals, snacks, and naps and the use of substances such as soap or pepper or hot sauce? 67:42:03:16

<p>Corrections To Be Made:</p> <p>A 2-year-old child was placed in a booster seat with the tray attached for timeout.</p> <p>*CCS required Provider no longer restrain a child's movement when implementing discipline.</p> <p>**Provider removed the child from the booster seat and will plan to utilize a chair for time-out moving forward.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">08/21/2018</td> <td style="border: none;">08/21/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/21/2018	08/21/2018
Suggested Completion Date:	Actual Completion Date:				
08/21/2018	08/21/2018				

23. Are discipline methods appropriate to the child's age and development? 67:42:03:16

<p>Corrections To Be Made:</p> <p>Refer to question #22.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">08/21/2018</td> <td style="border: none;">08/21/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/21/2018	08/21/2018
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B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
LB - Emergency Permission, Immunization Records DD - Immunization Records KD - Immunization Records DK - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2018	08/24/2018
	Status: Corrected	

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Cleaning supplies under kitchen sink to be locked at all times. Cleaner within reach in bathroom and to be inaccessible to children. *Cleaning supplies were locked under the sink.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2018	08/24/2018
	Status: Corrected	

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
43 degrees, adjusted lower at time of inspection *Adjusted to 33 degrees.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2018	08/24/2018
	Status: Corrected	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

Corrections To Be Made:	Agency Action:	
Tested at 125 degrees, must be 120 or below.	Compliance Plan	
*Adjusted to 100 degrees.	Suggested Completion Date:	Actual Completion Date:
	08/31/2018	08/27/2018
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
Spray paint and gardening tools to be inaccessible to children.	Compliance Plan	
*Hazardous materials were moved out of reach of the children.	Suggested Completion Date:	Actual Completion Date:
	08/21/2018	08/24/2018
	Status: Corrected	

86. If a wading pool is used, is it drained after each use? 67:42:03:20

Corrections To Be Made:	Agency Action:	
Wading pool full of standing water from recent rain. Drain water and store pool upside down or on its side to prevent standing water.	Compliance Plan	
*Wading pool was drained and is currently stored on its side.	Suggested Completion Date:	Actual Completion Date:
	08/21/2018	08/24/2018
	Status: Corrected	

Penny Alexander

Provider Signature

08/21/2018

Date

Denise Ferguson

Inspector Signature

08/21/2018

Date