

Family Day Care Inspection Compliance Plan

Provider's Name: **Susan Peterson**

City: **Sioux Falls**

Provider Number: **010604336**

Inspector: **Elijah Ehresmann**

Date of Inspection: **09/04/2019**

Time of Inspection: **10:38 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>TL - Immunization Records AS - Immunization Records DS - Immunization Records OS - 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;">10/04/2019</td> <td style="text-align: center;">09/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/04/2019	09/10/2019
Suggested Completion Date:	Actual Completion Date:				
10/04/2019	09/10/2019				

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

<p>Corrections To Be Made:</p> <p>A bottle of bleach was being stored under the sink in the children's bathroom without a child lock on the cabinet. *Provider moved the bleach bottle to a secured area during the inspection.</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;">09/04/2019</td> <td style="text-align: center;">09/04/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/04/2019	09/04/2019
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09/04/2019	09/04/2019				

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?
67:42:03:23

Corrections To Be Made:	Agency Action:	
A 7-month-old infant was sleeping in a pack and play with a blanket. *Provider removed the blanket immediately. CCS required additional training on this topic area to be completed by 09/10/19.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	09/04/2019	09/04/2019
	Status: Corrected Immediately	

Susan Peterson

Provider Signature

09/04/2019

Date

Elijah Ehresmann

Inspector Signature

09/04/2019

Date