

Family Day Care Inspection Compliance Plan

Provider's Name: **Cynthia Orsborn**

City: **Rapid City**

Provider Number: **010611115**

Inspector: **Lori Janssen**

Date of Inspection: **09/05/2018**

Time of Inspection: **9:44 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>LC - Immunization Records CH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records MH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records DQ - Immunization Records HQ - Immunization Records XQ - Immunization Records JW - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/19/2018</td> <td>09/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/19/2018	09/26/2018
Suggested Completion Date:	Actual Completion Date:				
09/19/2018	09/26/2018				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>CH - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement CO - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/19/2018</td> <td>10/02/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/19/2018	10/02/2018
Suggested Completion Date:	Actual Completion Date:				
09/19/2018	10/02/2018				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Obtain training verification for 2017.	Compliance Plan	
CORRECTION: Training was obtained and verified.	Suggested Completion Date:	Actual Completion Date:
	09/19/2018	09/26/2018
	Status: Corrected	

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Complete reporting child abuse/neglect training.	Compliance Plan	
CORRECTION: Training was completed.	Suggested Completion Date:	Actual Completion Date:
	09/19/2018	09/26/2018
	Status: Corrected	

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
Develop written plan.	Compliance Plan	
CORRECTION: Plan was developed.	Suggested Completion Date:	Actual Completion Date:
	09/12/2018	09/26/2018
	Status: Corrected	

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Develop written plan.	Compliance Plan	
CORRECTION: Plan was developed.	Suggested Completion Date:	Actual Completion Date:
	09/12/2018	09/26/2018
	Status: Corrected	

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Develop procedure.	Compliance Plan	
CORRECTION: Plan was developed.	Suggested Completion Date:	Actual Completion Date:
	09/12/2018	09/26/2018
	Status: Corrected	

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Remove dog food and water dishes so they are not accessible to children.	Compliance Plan	
CORRECTION: Provider moved the food and water dishes so children do not have access.	Suggested Completion Date:	Actual Completion Date:
	09/06/2018	09/26/2018
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
Install covers.	Compliance Plan	
CORRECTION: Provider installed safety caps.	Suggested Completion Date:	Actual Completion Date:
	09/06/2018	09/26/2018
	Status: Corrected	

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Install a smoke detector on lower level of home.	Compliance Plan	
CORRECTION: Provider installed a working smoke detector.	Suggested Completion Date:	Actual Completion Date:
	09/06/2018	09/24/2018
	Status: Corrected	

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:	Agency Action:	
Remove sofa from livingroom exit door.	Compliance Plan	
CORRECTION: Provider sold sofa so it was no longer within the home.	Suggested Completion Date:	Actual Completion Date:
	09/08/2018	09/24/2018
	Status: Corrected	

80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

Corrections To Be Made:

The top bed of the bunk beds needs to be inaccessible to children. The provider plans to install a barrier on the bunk bed ladder so children may not have access to the top bunk bed.

CORRECTION: The bunk beds were removed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/08/2018

09/24/2018

Status: **Corrected**

Cynthia Orsborn

Provider Signature

09/05/2018

Date

Lori Janssen

Inspector Signature

09/05/2018

Date