

# Family Day Care Inspection Compliance Plan

Provider's Name: **CYNTHIA ORSBORN**

City: **Rapid City**

Provider Number: **010611115**

Inspector: **Lori Janssen**

Date of Inspection: **02/05/2019**

Time of Inspection: **10:10 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> <ul style="list-style-type: none"> <li><b>CH - Immunization Records</b></li> <li><b>MH - Immunization Records</b></li> <li><b>MH - Immunization Records</b></li> <li><b>JI - Immunization Records</b></li> <li><b>CJ - Immunization Records</b></li> <li><b>DQ - Immunization Records</b></li> <li><b>HQ - Immunization Records</b></li> <li><b>SQ - Immunization Records</b></li> <li><b>XQ - Immunization Records</b></li> <li><b>AR - Immunization Records</b></li> <li><b>CT - Emergency Permission, Immunization Records</b></li> <li><b>JT - Immunization Records</b></li> <li><b>JW - Immunization Records</b></li> </ul>	<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>02/19/2019</b></td> <td style="text-align: center;"><b>03/05/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/19/2019</b>	<b>03/05/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/19/2019</b>	<b>03/05/2019</b>				

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>CH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR</b></li> <li><b>CO - CPR</b></li> </ul>	<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>02/19/2019</b></td> <td style="text-align: center;"><b>03/01/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/19/2019</b>	<b>03/01/2019</b>
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<b>02/19/2019</b>	<b>03/01/2019</b>				

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

Corrections To Be Made:	Agency Action:	
<b>Orientation training was not on file. Obtain verification that all 13 training topics have been completed. CORRECTION: Training was completed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>02/19/2019</b>	<b>03/01/2019</b>
	Status: <b>Corrected</b>	

37. Does the provider have a current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Training verification was not on file. Obtain verification to confirm certification. CORRECTION: Training was completed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>02/19/2019</b>	<b>02/05/2019</b>
	Status: <b>Corrected</b>	

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Training verification was not on file. Obtain verification to confirm certification. CORRECTION: Training was completed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>02/19/2019</b>	<b>02/05/2019</b>
	Status: <b>Corrected</b>	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

<p>Corrections To Be Made:</p> <p><b>The Inspection Report was not posted and is required to be posted. CORRECTION: Inspection paperwork was posted.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/06/2019</b></td> <td><b>02/06/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/06/2019</b>	<b>02/06/2019</b>
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<b>02/06/2019</b>	<b>02/06/2019</b>				

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>The water temp was 140 degrees. Turn the water temp to 120 degrees or less. CORRECTION: Water temp was turned down.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/08/2019</b></td> <td><b>02/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/08/2019</b>	<b>02/19/2019</b>
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<b>02/08/2019</b>	<b>02/19/2019</b>				

**CYNTHIA ORSBORN**  
\_\_\_\_\_  
Provider Signature

**02/05/2019**  
\_\_\_\_\_  
Date

**Lori Janssen**  
\_\_\_\_\_  
Inspector Signature

**02/05/2019**  
\_\_\_\_\_  
Date