

Family Day Care Inspection Compliance Plan

Provider's Name: **Cynthia Orsborn**

City: **Rapid City**

Provider Number: **010611115**

Inspector: **Robert Weig**

Date of Inspection: **08/24/2020**

Time of Inspection: **8:42 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

15. Are medications stored properly? This includes being out of reach from children and in a non-absorbent container if refrigeration is required. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>Medication was stored on the bathroom cabinet and was accessible to children. Medications must be stored out of the reach of children.</p> <p>*Provider moved the medication immediately and stored the medication so children could not have access to it.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/24/2020</td> <td style="text-align: center;">08/24/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/24/2020	08/24/2020
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B. Record Keeping/Fire Safety & Emergency Weather Drills

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

<p>Corrections To Be Made:</p> <p>CH - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training</p> <p>CO - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/07/2020</td> <td style="text-align: center;">10/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/07/2020	10/07/2020
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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:	
Provider did not have documentation of training for 2019. Provider must complete 6 hours of training annually.	Compliance Plan	
*Training requirements were discussed with the provider. Provider completed 6 hours of training.	Suggested Completion Date:	Actual Completion Date:
	09/07/2020	10/07/2020
	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:	
Helper did not have documentation of training for 2019. Helper must complete 6 hours of training annually.	Compliance Plan	
*Training requirements were discussed with the provider. Helper completed 6 hours of training.	Suggested Completion Date:	Actual Completion Date:
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	Status: Corrected	

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Helper did not have documentation of training for 2019. Helper must complete 6 hours of training annually in 3 separate training categories.	Compliance Plan	
*Training requirements were discussed with the provider. Helper completed the training requirements.	Suggested Completion Date:	Actual Completion Date:
	09/07/2020	10/07/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Provider did not have documentation of her CPR certification. CPR must be current at all times.	Compliance Plan	
*Provider submitted verification of her CPR certification.	Suggested Completion Date:	Actual Completion Date:
	09/07/2020	10/07/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Provider did not have documentation of helpers CPR certification. CPR must be current at all times.	Compliance Plan	
*Provider submitted verification of her helpers CPR certification.	Suggested Completion Date:	Actual Completion Date:
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	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:	
Provider did not have a written plan for the prevention and response to emergencies to food and allergic reactions. This must be developed and available.	Compliance Plan	
*Provider sent in documentation of her plan.	Suggested Completion Date:	Actual Completion Date:
	09/07/2020	10/07/2020
	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:	
Provider could not locate her emergency preparedness plan. Provider must have an emergency preparedness plan in place.	Compliance Plan	
*Provider located her plan and sent in verification.	Suggested Completion Date:	Actual Completion Date:
	09/07/2020	10/07/2020
	Status: Corrected	

41. Are the helpers aware of the emergency preparedness plan and procedures? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Provider must have an emergency preparedness plan and make her helper aware of the plan. The plan could not be located at the time of the inspection.	Compliance Plan	
*Provider sent in verification of her plan and stated that her helper was aware of the plan.	Suggested Completion Date:	Actual Completion Date:
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	Status: Corrected	

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Provider could not locate her fire drills and tornado drills for 2019. Provider must complete 4 fire drills and 1 tornado drill annually.	Compliance Plan	
*Provider sent in verification of 4 fire drills and 1 tornado drill for 2019.	Suggested Completion Date:	Actual Completion Date:
	09/07/2020	10/07/2020
	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:	
Provider did not have a procedure in place for the handling and storage of hazardous materials and disposal of bio contaminants. A procedure must be in place.	Compliance Plan	
*Provider sent in documentation of her plan for the handling and storage of hazardous materials and disposal of bio contaminants.	Suggested Completion Date:	Actual Completion Date:
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	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Bleach and other cleaning items were stored in bathroom cupboard. Hazardous cleaning supplies need to be inaccessible to children.	Compliance Plan	
*Provider moved the bleach so children do not have access to it.	Suggested Completion Date:	Actual Completion Date:
	08/24/2020	10/07/2020
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
The Provider did not have documentation of her pet's vaccinations. Documentation of pet vaccinations must be on file.	Compliance Plan	
*Provider sent in updated immunizations.	Suggested Completion Date:	Actual Completion Date:
	09/07/2020	10/07/2020
	Status: Corrected	

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

<p>Corrections To Be Made:</p> <p>Some electrical outlets did not have covers. All electrical outlets that children have access to must have covers.</p> <p>*Provider sent a picture verifying that all electrical outlets are covered.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/07/2020</td> <td>10/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/07/2020	10/07/2020
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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

<p>Corrections To Be Made:</p> <p>Smoke detector on the lower level of the home was not operating or installed properly. An operating smoke detector must be on each level of the home.</p> <p>*Provider sent in a picture of the smoke detector hanging on the wall and a statement saying that the battery had been replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/24/2020</td> <td>10/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/24/2020	10/06/2020
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D. Health & Safety Features of the Home - Outdoor Environmental Observations

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

<p>Corrections To Be Made:</p> <p>Provider had a wading pool that had not been drained. All wading pools must be drained after each use.</p> <p>*Inspector asked provider to start to drain the pool immediately. Provider sent in a picture of the pool and it was drained and taken down for the summer.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/24/2020</td> <td>08/24/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/24/2020	08/24/2020
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Cynthina Orsburn

Provider Signature

08/24/2020

Date

Robert Weig

Inspector Signature

08/24/2020

Date