

Family Day Care Inspection Compliance Plan

Provider's Name: **Lindsay Simon**

City: **Sisseton**

Provider Number: **011102339**

Inspector: **Kelly Gnat**

Date of Inspection: **06/12/2019**

Time of Inspection: **9:02 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"> LB - Immunization Records LB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records TG - Immunization Records DH - Immunization Records LL - Immunization Records LL - Immunization Records SS - Immunization Records 	<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;">07/12/2019</td> <td style="text-align: center;">06/24/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/12/2019	06/24/2019
Suggested Completion Date:	Actual Completion Date:				
07/12/2019	06/24/2019				

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"> LS - Training 	<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;">07/12/2019</td> <td style="text-align: center;">06/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/12/2019	06/17/2019
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07/12/2019	06/17/2019				

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 didn't have training records for 2018 at the time of the inspection.	Compliance Plan	
Provider submitted training hours in three separate topics for 2018.	Suggested Completion Date:	Actual Completion Date:
	07/12/2019	06/17/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Provider couldn't find a copy of her CPR card at the time of the inspection but provided the date she took the class.	Compliance Plan	
Provider found her CPR card and submitted a copy verifying the date the CPR card expires.	Suggested Completion Date:	Actual Completion Date:
	07/12/2019	06/17/2019
	Status: Corrected	

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

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

Corrections To Be Made:	Agency Action:	
Provider said there are shots but she got the dog from another person and did not get its records.	Compliance Plan	
The Provider is working with the veterinarian to get shots complete due to not be able to get the original shot records. The veterinarian proposed the dogs appointment for another week. The dog will stay with Providers daughter at another location until this can be completed.	Suggested Completion Date:	Actual Completion Date:
	07/12/2019	07/12/2019
	Status: Corrected	

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

87. If a pool is used, but not drained after each use, is there a five foot fence surrounding all four sides of the pool and a locked gate restricting access into the pool area? 67:42:03:20

<p>Corrections To Be Made:</p> <p>A five-foot-high fence with self-closing locked gates need to be installed around the pool or the pool must be empty at all times during child care hours.</p> <p>A corrective action plan was issued to allow more time for the fence to be installed or ensure the pool is empty by August 10, 2019.</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/12/2019</td> <td>08/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/12/2019	08/06/2019
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07/12/2019	08/06/2019				

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

<p>Corrections To Be Made:</p> <p>Records could not be located during my visit.</p> <p>Provider complete the child development orientation class and provided a copy of the certificate.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/12/2019</td> <td>07/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/12/2019	07/10/2019
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Lindsay Simon
Provider Signature

06/12/2019
Date

Kelly Gnat
Inspector Signature

06/12/2019
Date