

Family Day Care Inspection Compliance Plan

Provider's Name: **Camille Dunnick**

City: **Sioux Falls**

Provider Number: **013003872**

Inspector: **Dwight Johnson**

Date of Inspection: **02/12/2020**

Time of Inspection: **2:30 PM**

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

Corrections To Be Made:	Agency Action:	
LR - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/12/2020	02/24/2020
	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:	
The documentation verifying the dates of the fire and tornado drills could not be produced at the time of the inspection.	Compliance Plan	
***The documentation for the dates of the annual fire and tornado drills was provided to Child Care Services.	Suggested Completion Date:	Actual Completion Date:
	03/12/2020	02/24/2020
	Status: Corrected	

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

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
The diaper changing process was observed without a sanitizing procedure. The bleach bottle that was used for testing was not functioning properly.	Compliance Plan	
***A spray bottle was replaced with a new one. The Provider is following appropriate diaper changing practices.	Suggested Completion Date: 02/13/2020	Actual Completion Date: 02/14/2020
	Status: Corrected	

Camille Dunnick

Provider Signature

02/12/2020

Date

Dwight Johnson

Inspector Signature

02/12/2020

Date