

Family Day Care Inspection Compliance Plan

Provider's Name: **Chance Alberts**

City: **Belle Fourche**

Provider Number: **015506265**

Inspector: **Terra Robbins**

Date of Inspection: **03/06/2019**

Time of Inspection: **9:25 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

14. Are medications kept in their original container and have legible directions, expiration dates; prescription medication containers also contain doctor and child's name? 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>Medications have old labels, some which say they are expired. Obtain a current prescription or medication. CORRECTION: Provider obtained current prescription.</p>	<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;">03/15/2019</td> <td style="text-align: center;">03/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/15/2019	03/08/2019
Suggested Completion Date:	Actual Completion Date:				
03/15/2019	03/08/2019				

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>IG - Immunization Records SJ - Immunization Records MM - Immunization Records</p>	<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;">04/06/2019</td> <td style="text-align: center;">03/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/06/2019	03/22/2019
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04/06/2019	03/22/2019				

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

<p>Corrections To Be Made:</p> <p>Provider has only 3.5 hours documented training for 2018. Obtain verification of training completed in 2018. CORRECTION: Provider completed required training.</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>03/06/2019</td> <td>04/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2019	04/01/2019
Suggested Completion Date:	Actual Completion Date:				
03/06/2019	04/01/2019				

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

<p>Corrections To Be Made:</p> <p>Provider's CPR expired 01/2019. Complete CPR certification. CORRECTION: Provider completed required training. CPR expires 3-31-2021.</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>04/06/2019</td> <td>04/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/06/2019	04/01/2019
Suggested Completion Date:	Actual Completion Date:				
04/06/2019	04/01/2019				

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

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment? 67:42:03:23

<p>Corrections To Be Made:</p> <p>The Provider's practice is to have infants sleep with blankets. CORRECTION: Provider was informed that this practice is to stop immediately. Provider did agree to place infants to sleep without loose bedding effective immediately. CCS is requiring additional training be taken regarding this topic area no later than 03/26/19.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/06/2019</td> <td>03/06/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2019	03/06/2019
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03/06/2019	03/06/2019				

Chance Alberts

Provider Signature

03/06/2019

Date

Terra Robbins

Inspector Signature

03/06/2019

Date