

Family Day Care Inspection Compliance Plan

Provider's Name: **Christina Hunsley**

City: **Belle Fourche**

Provider Number: **016597900**

Inspector: **Lori Janssen**

Date of Inspection: **10/26/2018**

Time of Inspection: **9:00 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

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

Develop and post written menus

CORRECTION: Provider developed and posted menus.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/09/2018

Actual
Completion
Date:

11/05/2018

Status: **Corrected**

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:
LB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records GI - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records CK - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records KK - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records DL - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records EL - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records ZM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records AO - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records ER - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records MR - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Compliance Plan Suggested Completion Date: 11/09/2018 Actual Completion Date: 11/09/2018 Status: Corrected

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

Corrections To Be Made:	Agency Action:
Provider is scheduled to complete CPR on November 8, 2018. Obtain written verification of the certification from the instructor at the time of the class. Provide CCS with the verification. CORRECTION: Provider obtained certification.	Compliance Plan Suggested Completion Date: 11/09/2018 Actual Completion Date: 11/09/2018 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:	
Develop a written plan.	Compliance Plan	
CORRECTION: Provider developed a plan.	Suggested Completion Date:	Actual Completion Date:
	11/09/2018	11/07/2018
	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:	
Develop a written plan.	Compliance Plan	
CORRECTION: Provider developed a plan.	Suggested Completion Date:	Actual Completion Date:
	11/09/2018	11/08/2018
	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:	
Develop a written plan.	Compliance Plan	
CORRECTION: Provider developed a plan.	Suggested Completion Date:	Actual Completion Date:
	11/09/2018	11/08/2018
	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:	
The hazardous supplies stored openly in the bathroom and stored in the kitchen cabinets need to be stored in a manner that is inaccessible to the children.	Compliance Plan	
CORRECTION: Provider moved the items to an area that children do not have access to.	Suggested Completion Date: 11/09/2018	Actual Completion Date: 10/29/2018
	Status: Corrected	

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Discontinue changing diapers on the living room floor. Designated an area for diaper change and use a pad that is easily cleanable and non-absorbent.	Compliance Plan	
CORRECTION: Provider obtained a diaper changing mat.	Suggested Completion Date: 11/09/2018	Actual Completion Date: 11/08/2018
	Status: Corrected	

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:	
Sanitize the diaper change area with a solution of approved bleach water solution.	Compliance Plan	
CORRECTION: Provider uses a bleach water solution.	Suggested Completion Date: 11/09/2018	Actual Completion Date: 11/08/2018
	Status: Corrected	

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Obtain a 2A rated fire extinguisher.	Compliance Plan	
CORRECTION: Provider purchased a fire extinguisher.	Suggested Completion Date:	Actual Completion Date:
	11/09/2018	11/09/2018
	Status: Corrected	

62. Are guards used to protect children from & restrict their access to hot surfaces & open flames?
67:42:03:11.06

Corrections To Be Made:	Agency Action:	
The living room floor has a metal grate in it where the heat for the home comes through. This grate gets hot to the touch. The living room is the main room used for child care. This grate needs to have a stable barrier to prevent children from having access to it.	Compliance Plan	
CORRECTION: Provider installed and anchored a metal gate around the floor vent preventing the children's access.	Suggested Completion Date:	Actual Completion Date:
	11/09/2018	11/09/2018
	Status: Corrected	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

Corrections To Be Made:	Agency Action:	
The hot water temp is 130 degrees. Turn the water temp down to 120 degrees or less.	Compliance Plan	
CORRECTION: Provider turned water temp down.	Suggested Completion Date:	Actual Completion Date:
	11/09/2018	10/31/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The unused electrical outlets throughout the home need to be covered.	Compliance Plan	
CORRECTION: Provider installed safety caps.	Suggested Completion Date:	Actual Completion Date:
	11/09/2018	11/08/2018
	Status: Corrected	

Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

Corrections To Be Made:	Agency Action:	
A flat iron and a hair dryer were plugged into an electrical outlet and stored on the toilet tank within the bathroom used by the children. Develop a plan to ensure that these types of electrical appliances are not stored on/near a water source and are stored inaccessible to children.	Compliance Plan	
CORRECTION: Provider removed the appliances from the bathroom.	Suggested Completion Date:	Actual Completion Date:
	11/09/2018	11/06/2018
	Status: Corrected	

67:42:03:23 - Sleeping arrangements.

Corrections To Be Made:	Agency Action:	
The provider currently allows day care children to co-sleep with her when providing night time care. Develop a plan that allows a separate cot or bed for children in nighttime care.	Compliance Plan	
CORRECTION: The child sleeps in a pack-n-play.	Suggested Completion Date:	Actual Completion Date:
	11/09/2018	10/29/2018
	Status: Corrected	

Christina Hunsley
Provider Signature

10/26/2018
Date

Lori Janssen
Inspector Signature

10/26/2018
Date