

# Family Day Care Inspection Compliance Plan

Provider's Name: **CHRISTINA HUNSLEY**

City: **Belle Fourche**

Provider Number: **016597900**

Inspector: **Lori Janssen**

Date of Inspection: **03/28/2019**

Time of Inspection: **9:11 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

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>Provider serves the same food each day. Develop menus and serve meals/snacks that include a variety of nutritional foods. Correction: Provider developed written menus that offer a variety of foods.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/01/2019</b></td> <td style="text-align: center;"><b>03/29/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/01/2019</b>	<b>03/29/2019</b>
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<b>04/01/2019</b>	<b>03/29/2019</b>				

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

<p>Corrections To Be Made:</p> <p><b>Menus are not developed. Children are served the same food each day. Develop and post written menus. Serve the food that is written on the menus. Correction: Provider developed written menus that offer a variety of foods.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/01/2019</b></td> <td style="text-align: center;"><b>03/29/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/01/2019</b>	<b>03/29/2019</b>
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28. Does the dining area used at mealtime have sufficient seating to accommodate the number of children being fed? 67:42:03:06

Corrections To Be Made:	Agency Action:	
<b>The children eat at the kitchen table. The table was full of clutter. Remove the clutter from the table. Correction: Provider removed items from the table.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/01/2019</b>	<b>03/29/2019</b>
	Status: <b>Corrected</b>	

**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:	
<b>LF - Emergency Contact, Immunization Records AH - Emergency Contact ZH - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/11/2019</b>	<b>04/18/2019</b>
	Status: <b>Corrected</b>	

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:	
<b>The provider has not completed any emergency drills for 2018. Practice two fire drills within two weeks to make up the drills required for 2018. Correction: Provider completed the practice drills.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/11/2019</b>	<b>04/10/2019</b>
	Status: <b>Corrected</b>	

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

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

Corrections To Be Made:	Agency Action:	
<b>Two cat litter boxes are accessible to children and require cleaning. Clean the litter boxes and move them to an area of the home inaccessible to the children. Correction: The litter boxes were cleaned and moved to an area of the home not accessible to the children.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/01/2019</b>	<b>03/29/2019</b>
	Status: <b>Corrected</b>	

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:	
<b>Unused electrical outlets were accessible to children. Install safety caps to ensure they are inaccessible to children. Correction: The provider installed safety caps.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/01/2019</b>	<b>03/29/2019</b>
	Status: <b>Corrected</b>	

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

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

Corrections To Be Made:	Agency Action:	
<b>Provider has not completed child development training. Complete training. Correction: Provider completed training.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/11/2019</b>	<b>04/10/2019</b>
	Status: <b>Corrected</b>	

## Miscellaneous Rule Violations

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

Corrections To Be Made:	Agency Action:	
<b>A flat iron appliance was plugged into an electrical outlet and placed on the back of the toilet within the bathroom used by the children. The provider removed the flat iron at the time of inspection however this is the second time this has been an issue of non-compliance. Develop a written plan to ensure electrical appliances are not plugged in near a water source and are not accessible to children. Correction: The provider developed a plan that the electrical appliances will no longer be used in the bathroom and will only be used in a bedroom inaccessible to children.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/01/2019</b>	<b>04/01/2019</b>
	Status: <b>Corrected</b>	

**Christina Hunsley**

Provider Signature

**03/28/2019**

Date

**Lori Janssen**

Inspector Signature

**03/28/2019**

Date