

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **CHRISTINA HUNSLEY**

City: **Belle Fourche**

Provider Number: **016597900**

Inspector: **Lori Janssen**

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

Time of Inspection: **10:38 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

4. Are medications stored properly? This includes being out of reach from children and in a non-absorbent container if refrigeration is required. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>Medication is stored on the kitchen window ledge. The children present may not be able to access the medication, but older children may have access to it. Remove the medication from this area and store it in an area that is inaccessible to children such as in a locked cabinet. Correction: Provider moved the medication, so it was inaccessible to children.</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;">06/07/2019</td> <td style="text-align: center;">06/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/07/2019	06/06/2019
Suggested Completion Date:	Actual Completion Date:				
06/07/2019	06/06/2019				

B. Record Keeping/Fire Safety & Emergency Weather Drills

10. 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:	
The plan the provider has completed is for her previous home. The provider needs to develop a plan for her current home. Correction: Provider developed a current plan.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/10/2019	06/06/2019
	Status: Corrected	

C. Health and Safety Features of the Home - Indoor Environment

16. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Cleaning supplies are stored accessible to children. Remove the items and store them where they are inaccessible to children or install safety latches on the cabinets where they are currently stored. Correction: Provider moved the items so they were not accessible to children.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/07/2019	06/06/2019
	Status: Corrected	

34. 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 was 140 degrees. Correction: The provider turned the water temp down at the time of inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/06/2019	06/06/2019
	Status: Corrected Immediately	

38. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
<p>The smoke detector did not work on the upper level or on the main level of the home. Replace the battery or smoke detector to ensure they are both operable. Correction: The provider replaced the battery.</p>	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/07/2019	06/07/2019
	Status: Corrected	

D. Health and Safety Features of the Home - Outdoor Environment

50. 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

Corrections To Be Made:	Agency Action:	
<p>The provider has a large pool filled with water in the back yard. It is not fenced according to rule and is accessible to children. The provider needs to remove the pool, or install a 5' fence around the pool with a locking gate. The provider must be present outside at all times with the children who are outside to ensure proper supervision. A Corrective Action Plan has been issued giving the provider until July 12, 2019 to achieve compliance. Correction: Provider removed the pool.</p>	Corrective Action Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/12/2019	07/10/2019
	Status: Corrected	

Christina Hunsley
Provider Signature

06/06/2019
Date

Lori Janssen
Inspector Signature

06/06/2019
Date