

Family Day Care Inspection Compliance Plan

Provider's Name: **Christina Hunsley**

City: **Belle Fourche**

Provider Number: **016597900**

Inspector: **Terra Robbins**

Date of Inspection: **06/04/2020**

Time of Inspection: **9:50 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

<p>Corrections To Be Made:</p> <p>The Provider does not have current written menus. The last menu was for January.</p> <p>Provider needs to post current written menus for days children are present and receive meals and/or snacks.</p> <p>Correction: Provider developed and posted menus.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/05/2020</td> <td style="text-align: center;">06/12/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/05/2020	06/12/2020
Suggested Completion Date:	Actual Completion Date:				
06/05/2020	06/12/2020				

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>AC - Immunization Records</p> <p>KD - Immunization Records</p> <p>GI - Immunization Records</p> <p>PP - Enrollment Date, Immunization Records</p> <p>LS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/04/2020</td> <td style="text-align: center;">07/28/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/04/2020	07/28/2020
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07/04/2020	07/28/2020				

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

Corrections To Be Made:	Agency Action:	
The Provider did not have verification of training for 2019.	Compliance Plan	
Provider will need to obtain the training verification for 2019 or complete at least 6 hours of training to meet the 2019 training requirements. The Provider will ensure that a minimum of 6 hours of training is completed annually.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider completed 6 hours of training to meet 2019 training requirements.	07/04/2020	07/28/2020
	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 Provider conducted 2 fire drills in 2019. A tornado drill was not conducted.	Compliance Plan	
The Provider needs to conduct 2 fire drills by June 15, 2020. The Provider agrees to conduct 4 fire drills and 1 tornado drill annually.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider conducted 2 additional fire drills and a tornado drill.	06/15/2020	06/12/2020
	Status: Corrected	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The current inspection paperwork is not posted or visible to parents.	Compliance Plan	
The Provider needs to post the inspection paperwork in a visible location.	Suggested Completion Date:	Actual Completion Date:
Correction: The paperwork was posted.	06/05/2020	06/12/2020
	Status: Corrected	

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use?
67:42:03:12

Corrections To Be Made:	Agency Action:	
The Provider does not have a bleach solution made and dishwasher does not have a sani rinse cycle.	Compliance Plan	
The Provider needs to use and mix regular unscented bleach. The mixture should be based on the bleach mixing chart given to the provider during the inspection.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider mixed new bleach water based on the chart provided.	06/05/2020	06/12/2020
	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:	
Disinfecting sprays and air fresheners were stored on the back of the toilet used by children. Windex and cascade pods stored under kitchen sink which are accessible to children.	Compliance Plan	
Store cleaning products and chemicals in secured cabinets and/or out of reach of children.	Suggested Completion Date:	Actual Completion Date:
Correction: the hazardous supplies were moved to a location inaccessible to children.	06/05/2020	06/12/2020
	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:	
The Provider does not have a bleach solution made.	Compliance Plan	
The Provider needs to use and mix regular unscented bleach. The mixture should be based on the bleach mixing chart given to the provider during the inspection.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider mixed new bleach water based on the chart provided.	06/05/2020	06/12/2020
	Status: Corrected	

54. Are cribs and mattresses in good condition & stackable cribs are not used? 67:42:03:23

Corrections To Be Made:	Agency Action:	
Play pen has several wear holes in side netting the size of a dime to half dollar size.	Compliance Plan	
Repair or replace play pen.	Suggested Completion Date:	Actual Completion Date:
Correction: the play pen was discarded and no longer used for child care.	06/12/2020	06/12/2020
	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:	
Water temp is 143F.	Compliance Plan	
Turn the water temp to 120 degrees or less.	Suggested Completion Date:	Actual Completion Date:
Correction: the water temp was turned down to 120 degrees.	06/12/2020	06/12/2020
	Status: Corrected	

75. 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:	
Batteries are dead in both upstairs and main floor smoke detectors.	Compliance Plan	
Replace batteries and test smoke detectors to ensure they are working properly.	Suggested Completion Date:	Actual Completion Date:
Correction: the batteries were replaced and the detector is operable.	06/05/2020	06/12/2020
	Status: Corrected	

Christina Hunsley

Provider Signature

06/04/2020

Date

Terra Robbins

Inspector Signature

06/04/2020

Date