

# Family Day Care Inspection Compliance Plan

Provider's Name: **Jenny Jiminez**

City: **Rapid City**

Provider Number: **016598918**

Inspector: **Tina Uecker**

Date of Inspection: **01/29/2019**

Time of Inspection: **8:39 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## 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><b>CC - Immunization Records</b> <b>JC - Immunization Records</b> <b>LH - Immunization Records</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>02/15/2019</b></td> <td style="text-align: center;"><b>02/14/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/15/2019</b>	<b>02/14/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/15/2019</b>	<b>02/14/2019</b>				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p><b>EF - Timely Orientation, Training</b> <b>JJ - Timely Orientation, Training</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>02/15/2019</b></td> <td style="text-align: center;"><b>02/18/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/15/2019</b>	<b>02/18/2019</b>
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<b>02/15/2019</b>	<b>02/18/2019</b>				

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:	
<b>Provider was short 3 hours training for 2018. Provider needs to complete 6 hours of training annually.</b>	<b>Compliance Plan</b>	
<b>*Provider completed 6 hours of training and submitted it to Child Care Services.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/15/2019</b>	<b>02/19/2018</b>
	Status: <b>Corrected</b>	

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Helper needs to complete child development training for orientation.</b>	<b>Compliance Plan</b>	
<b>*Helper completed and submitted verification of training to CCS.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/15/2019</b>	<b>02/19/2019</b>
	Status: <b>Corrected</b>	

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Helper was short 3 hours training for 2018. Helper must complete 6 hours of training annually.</b>	<b>Compliance Plan</b>	
<b>*Helper completed 6 hours of training and submitted verification to CCS.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/15/2019</b>	<b>02/19/2018</b>
	Status: <b>Corrected</b>	

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
<b>Pets need to be up to date on immunizations and verification needs to be on file.</b>	<b>Compliance Plan</b>	
<b>*Current pet immunizations were submitted to CCS.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/15/2019</b>	<b>02/14/2019</b>
	Status: <b>Corrected</b>	

80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

Corrections To Be Made:	Agency Action:	
<b>Window well in the outside play area needs to be inaccessible to children.</b>	<b>Compliance Plan</b>	
<b>*A fence was put around the window well to prevent access by children.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/15/2019</b>	<b>02/14/2019</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>The provider needs to completed the orientation child development training category.</b>	<b>Compliance Plan</b>	
<b>*Provider completed orientation training and provided verification to CCS.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/15/2019</b>	<b>02/19/2019</b>
	Status: <b>Corrected</b>	

**Jenny Jiminez**

Provider Signature

**01/29/2019**

Date

**Tina Uecker**

Inspector Signature

**01/29/2019**

Date