

# Family Day Care Inspection Compliance Plan

Provider's Name: **Jenny Jimenez**

City: **Rapid City**

Provider Number: **016598918**

Inspector: **Robert Weig**

Date of Inspection: **01/07/2020**

Time of Inspection: **9:14 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

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

<p>Corrections To Be Made:</p> <p><b>Provider does not have 6 hrs. of training in 2019. Provider must complete 6 hours of training yearly.</b></p> <p><b>*Provider provided verification of training to CCS.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <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>01/21/2020</b></td> <td style="text-align: center;"><b>02/20/2020</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>01/21/2020</b>	<b>02/20/2020</b>	Status: <b>Corrected</b>	
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<b>01/21/2020</b>	<b>02/20/2020</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

<p>Corrections To Be Made:</p> <p><b>Helper does not have 6 hrs. training in 2019. Helper must complete 6 hours of training yearly.</b></p> <p><b>*Helper's training was sent in. Helper completed a class in 2020 to make up for the hours she did not complete in 2019.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <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>01/27/2020</b></td> <td style="text-align: center;"><b>02/04/2020</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>01/27/2020</b>	<b>02/04/2020</b>	Status: <b>Corrected</b>	
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<b>01/27/2020</b>	<b>02/04/2020</b>						
Status: <b>Corrected</b>							

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

<p>Corrections To Be Made:</p> <p><b>CPR certification is expired. CPR must be current at all times.</b></p> <p><b>*Provider updated CPR and provided verification to CCS.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>01/21/2020</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>02/20/2020</b></p>
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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

<p>Corrections To Be Made:</p> <p><b>Provider must completed 4 fire drills and 1 tornado drill annually. Provider had documentation of 1 fire drill and 1 tornado drill for 2019.</b></p> <p><b>*Dates and verification was sent to CCS.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>01/21/2020</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>02/04/2019</b></p>
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**C. Health & Safety Features of the Home - Indoor Environmental Observations**

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

<p>Corrections To Be Made:</p> <p><b>Provider needs to use bleach water for sanitizing toys. Provider was lavender splashless bleach. Bleach water needs to be unscented.</b></p> <p><b>*Inspector educated provider on why non-scented bleach must be used. Provider has purchased unscented bleach.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>01/21/2020</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>01/14/2020</b></p>
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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:	
<b>Diaper changing area must be sanitized with proper bleach water solution. Provider did not have a bleach water solution near diaper changing table.</b>	<b>Compliance Plan</b>	
<b>*Provider now has a bleach water bottle in the bathroom near the diaper changing area.</b>	Suggested Completion Date: <b>01/21/2020</b>	Actual Completion Date: <b>01/14/2020</b>
	Status: <b>Corrected</b>	

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:	
<b>Hot water temperature needs to be maintained at less than 120 degrees. Water temperature was 148 degrees.</b>	<b>Compliance Plan</b>	
<b>*Inspector helped the provider turn down the hot water heater, and it no longer exceeds 120 degrees.</b>	Suggested Completion Date: <b>01/21/2020</b>	Actual Completion Date: <b>01/07/2020</b>
	Status: <b>Corrected</b>	

Jenny Jimenez  
Provider Signature

01/07/2020  
Date

Robert Weig  
Inspector Signature

01/07/2020  
Date