

# Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Decker**

City: **Sioux Falls**

Provider Number: **018042209**

Inspector: **Shannon Terhark**

Date of Inspection: **01/07/2019**

Time of Inspection: **1:30 PM**

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

15. 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

Corrections To Be Made:

**Medications in the living room need to be inaccessible.**

**\*\*\*The medications have been moved to a cupboard where they are inaccessible to children.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**01/08/2019**

Actual  
Completion  
Date:

**01/31/2019**

Status: **Corrected**

19. When children are in care during the day, does the provider remain awake and alert to the needs of all the children? 67:42:03:15

Corrections To Be Made:

**The provider needs to refrain from napping during day care hours.**

**\*\*\*The Provider understands that she needs to remain awake and alert to the needs of the children at all times.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**01/08/2019**

Actual  
Completion  
Date:

**01/07/2019**

Status: **Corrected**

## 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>MG - Immunization Records</b> <b>PS - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>01/31/2019</b>	<b>02/07/2019</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 dates of two out of four fire drills were not documented.</b> <b>***The dates of the fire drills will be documented as they are completed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>01/08/2019</b>	<b>01/31/2019</b>
	Status: <b>Corrected</b>	

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

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

Corrections To Be Made:	Agency Action:	
<b>Cleaning supplies on the kitchen counter and top of shelf of the toy area need to be inaccessible.</b> <b>***The cleaning supplies have been moved so they are inaccessible to children.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>01/08/2019</b>	<b>01/07/2019</b>
	Status: <b>Corrected</b>	

67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

Corrections To Be Made:	Agency Action:	
<b>The screen on the patio door is torn and needs to be repaired.</b>	<b>Letter of Notification</b>	
<b>***Due to inclement weather, a Letter of Notification was sent to the Provider to allow additional time to repair the screen door. The screen will be repaired no later than May 31, 2019.</b>	Suggested Completion Date:	Actual Completion Date:
<b>***Screen door has been repaired.</b>	<b>01/31/2019</b>	<b>05/10/2019</b>
	Status: <b>Corrected</b>	

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:	Agency Action:	
<b>The sliding door is blocked with a table. The exit needs to remain clear.</b>	<b>Compliance Plan</b>	
<b>***The items blocking the exit have been moved allowing for a clear path to exit the home as needed.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>01/08/2019</b>	<b>01/31/2019</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 child development orientation training needs to be completed.</b>	<b>Compliance Plan</b>	
<b>***The Provider has completed the child development training.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>01/31/2019</b>	<b>01/31/2019</b>
	Status: <b>Corrected</b>	

**Sarah Decker**

Provider Signature

**01/07/2019**

Date

**Shannon Terhark**

Inspector Signature

**01/07/2019**

Date