

# Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Decker**

City: **Sioux Falls**

Provider Number: **018042209**

Inspector: **Dwight Johnson**

Date of Inspection: **07/23/2020**

Time of Inspection: **11:10 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>PS - 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>08/23/2020</b></td> <td style="text-align: center;"><b>09/17/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/23/2020</b>	<b>09/17/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/23/2020</b>	<b>09/17/2020</b>				

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

<p>Corrections To Be Made:</p> <p><b>SD - CPR</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>08/23/2020</b></td> <td style="text-align: center;"><b>09/29/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/23/2020</b>	<b>09/29/2020</b>
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<b>08/23/2020</b>	<b>09/29/2020</b>				

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

Corrections To Be Made:	Agency Action:	
<b>Current CPR certification cannot be verified at this time of inspection.</b>	<b>Compliance Plan</b>	
<b>*CPR documentation received.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/23/2020</b>	<b>09/29/2020</b>
	Status: <b>Corrected</b>	

40. 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:	
<b>No written emergency preparedness and response plan could be produced at this time of inspection. Please forward plan to the appropriate DSS advisor when obtained.</b>	<b>Compliance Plan</b>	
<b>*Emergency Preparedness &amp; Response Plan is in place.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/23/2020</b>	<b>09/23/2020</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 documentation verifying that the drills were conducted could not be produced at this time of inspection.</b>	<b>Compliance Plan</b>	
<b>*Documentation received.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/23/2020</b>	<b>09/17/2020</b>
	Status: <b>Corrected</b>	

### 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:
<b>A copy of the latest Family Day Care Inspection is not posted in a visible location. It is kept in a binder/folder instead.</b>	<b>Compliance Plan</b>
<b>*Family Day Care Inspection is now posted in a visible location.</b>	Suggested Completion Date: <b>07/24/2020</b>
	Actual Completion Date: <b>09/17/2020</b>
	Status: <b>Corrected</b>

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

Corrections To Be Made:	Agency Action:
<b>The area claimed for the changing station pad is full of clutter however there are no infants in her care at this time of inspection.</b>	<b>Compliance Plan</b>
<b>*Diaper changing station has been cleared of all clutter.</b>	Suggested Completion Date: <b>08/23/2020</b>
	Actual Completion Date: <b>09/17/2020</b>
	Status: <b>Corrected</b>

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>No sanitizer is being utilized. Sarah states that she uses a bucket with bleach and mixes it up as needed but no sanitizer is available, only a full bottle of concentrated bleach. There are no infants in her care at this time of inspection.</b>	<b>Compliance Plan</b>
<b>*Appropriate sanitizer has been mixed for the diaper changing area.</b>	Suggested Completion Date: <b>07/23/2020</b>
	Actual Completion Date: <b>09/17/2020</b>
	Status: <b>Corrected</b>

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:

**The temperature of the chest freezer is measured at 4 degrees F. Contact adjusted temperature control during the inspection.**

**\*Freezer tested at -2 degrees.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**07/30/2020**

**09/17/2020**

Status: **Corrected**

**Sarah Decker**

Provider Signature

**07/23/2020**

Date

**Dwight Johnson**

Inspector Signature

**07/23/2020**

Date