

Family Day Care Inspection Compliance Plan

Provider's Name: **Shawndra Kauffman**

City: **Sioux Falls**

Provider Number: **018042254**

Inspector: **Michael Czmowski**

Date of Inspection: **01/14/2020**

Time of Inspection: **9:20 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>EA - Emergency Contact, Emergency Permission, Immunization Records RA - Emergency Contact, Immunization Records KB - Emergency Contact, Emergency Permission RB - Emergency Contact SB - Emergency Contact, Emergency Permission, Immunization Records AH - Emergency Contact, Immunization Records TH - Emergency Contact, Emergency Permission CL - Immunization Records TL - Emergency Contact, Emergency Permission AN - Emergency Contact</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">02/14/2020</td> <td>02/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/14/2020	02/05/2020
Suggested Completion Date:	Actual Completion Date:				
02/14/2020	02/05/2020				

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

<p>Corrections To Be Made:</p> <p>Cleaning chemicals in cabinet under kitchen sink is unlocked.</p> <p>*Corrected on site.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">01/14/2020</td> <td>01/14/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	01/14/2020	01/14/2020
Suggested Completion Date:	Actual Completion Date:				
01/14/2020	01/14/2020				

66. Are sharp and small objects that could present a choke hazard inaccessible to children (knives, scissors, tools, items the size of a half-dollar or smaller)? 67:42:03:21

Corrections To Be Made:	Agency Action:
Kitchen knives in accessible drawer are in reach of children. Advised to move knives or install child safe lock.	Compliance Plan
*Knives are now inaccessible to children.	Suggested Completion Date: 01/21/2020
	Actual Completion Date: 02/05/2020
	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:
Hot water tested at 122 degrees F. Advised to adjust water temp to 120 or below or install scald guard.	Compliance Plan
*Hot water tested at 118 degrees.	Suggested Completion Date: 02/14/2020
	Actual Completion Date: 02/05/2020
	Status: Corrected

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

Corrections To Be Made:	Agency Action:
Last rabies shots completed 10/2018. Provide verification to CCS immunizations up to date.	Corrective Action Plan
*Current vaccination records provided.	Suggested Completion Date: 02/14/2020
	Actual Completion Date: 02/05/2020
	Status: Corrected

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:

Basement outlets not properly covered.

***Corrected on site.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

01/14/2020

01/14/2020

Status: **Corrected Immediately**

Shawndra Kauffman

Provider Signature

01/14/2020

Date

Michael Czmowski

Inspector Signature

01/14/2020

Date