

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kathryn Hendrickson**

City: **Dell Rapids**

Provider Number: **018042410**

Inspector: **Lara Kvale**

Date of Inspection: **03/28/2018**

Time of Inspection: **9:00 AM**

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

<p>Corrections To Be Made:</p> <p><b>1 bottle of the provider's prescription medication was on the kitchen counter within the children's reach. It was moved out of reach immediately. 1 bottle of cough medicine was on the sink in the restroom used by children, within reach. It was moved out of reach immediately.</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>03/28/2018</b></td> <td style="text-align: center;"><b>03/28/2018</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/28/2018</b>	<b>03/28/2018</b>
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<b>03/28/2018</b>	<b>03/28/2018</b>				

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>The menu was not posted today due to remodeling. Post menus.</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>04/02/2018</b></td> <td style="text-align: center;"><b>03/28/2018</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/02/2018</b>	<b>03/28/2018</b>
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<b>04/02/2018</b>	<b>03/28/2018</b>				

## 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>HA - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records</b>	<b>Compliance Plan</b>	
<b>KF - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>GG - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records</b>	<b>04/28/2018</b>	<b>05/15/2018</b>
<b>KG - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records</b>	Status: <b>Corrected</b>	
<b>HH - Immunization Records</b>		
<b>EM - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records</b>		
<b>LS - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records</b>		
<b>FS - Immunization Records</b>		
<b>AT - Immunization Records</b>		

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

Corrections To Be Made:	Agency Action:	
<b>KH - CPR</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/28/2018</b>	<b>05/15/2018</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>Provider explained that a class was taken 3-4 months ago, but there is no record of the class available for review. Speak to DSS and obtain a record of certification.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/28/2018</b>	<b>05/15/2018</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>There is no record of fire and tornado drills to review. The provider explained that fire and tornado drills are completed every month on the 15th. Speak to DSS.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/29/2018</b>	<b>03/28/2018</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>The latest Family Day Care Inspection and the Inspection Summary were not posted due to remodeling. Post until the next inspection is completed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/29/2018</b>	<b>03/29/2018</b>
	Status: <b>Corrected</b>	

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>A spray bottle of shower cleaner and argan oil were lying on the floor in the bathroom used by the children. They were moved immediately so they were inaccessible to the children.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/28/2018</b>	<b>03/28/2018</b>
	Status: <b>Corrected Immediately</b>	

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:	Agency Action:	
<b>2 outlets did not have unused electrical wall sockets covered. Cover unused outlets.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/29/2018</b>	<b>03/29/2018</b>
	Status: <b>Corrected</b>	

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
<b>There was not a smoke detector installed on the 2nd floor of the home and the smoke detector on the main floor did not have a battery and was not hung. Install operating smoke detectors on all levels of the home.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/29/2018</b>	<b>05/15/2018</b>
	Status: <b>Corrected</b>	

#### D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
<b>2 pair of scissors were lying on the ground outside. There is a bottle of lighter fluid within the children's reach. The children have not been outside to play yet this spring. The scissors were moved out of the children's reach immediately. Move the lighter fluid out of the children's reach prior to using the outside play area.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/29/2018</b>	<b>03/29/2018</b>
	Status: <b>Corrected</b>	

**Kathryn Hendrickson**

Provider Signature

**03/28/2018**

Date

**Lara Kvale**

Inspector Signature

**03/28/2018**

Date