

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kathryn Hendrickson**

City: **Dell Rapids**

Provider Number: **018042410**

Inspector: **Elijah Ehresmann**

Date of Inspection: **08/06/2020**

Time of Inspection: **12:20 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>Multiple rooms throughout the home, where care is provided, are cluttered with toys and other household materials. The provider stated that they are currently remodeling the home and the clutter will be organized once the remodeling is finished.</b></p> <p><b>*Home is clean and organized.</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>09/06/2020</b></td> <td style="text-align: center;"><b>09/11/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/06/2020</b>	<b>09/11/2020</b>
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<b>09/06/2020</b>	<b>09/11/2020</b>				

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><b>There is multi-purpose cleaner stored at the base of the toilet in the playroom.</b></p> <p><b>*Hazardous cleaning supplies are stored inaccessible to children.</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>08/06/2020</b></td> <td style="text-align: center;"><b>08/06/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/06/2020</b>	<b>08/06/2020</b>
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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>A cloth cover is over the diaper changing mat. The provider stated that they wash the cloth cover at the end of each day. Advised the provider that the diaper changing mat needs to be non-absorbent and cleaned between each use.</b>	<b>Compliance Plan</b>	
<b>*Diaper changing area is easily cleanable and non-absorbent.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/06/2020</b>	<b>08/06/2020</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>The diaper changing station is not sanitized between each use. The provider does have the correct bleach sanitizer. Advised that the diaper changing station needs to be sanitized between each use.</b>	<b>Compliance Plan</b>	
<b>*Diaper changing area is sanitized with appropriate bleach to water ratio.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/06/2020</b>	<b>08/06/2020</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>The water temperature of the handwash sink in the playroom is 134F. Handwash sinks need to have a water temperature of 120F or below.</b>	<b>Compliance Plan</b>	
<b>*Water temperature set at 120 degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/13/2020</b>	<b>09/15/2020</b>
	Status: <b>Corrected</b>	

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

<p>Corrections To Be Made:</p> <p><b>Some of the outlets in the care area did not have protective covers.</b></p> <p><b>*The provdier replaced the outlet covers during the inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>08/06/2020</b></p> <p>Actual Completion Date: <b>08/06/2020</b></p> <p>Status: <b>Corrected Immediately</b></p>
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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

<p>Corrections To Be Made:</p> <p><b>There was not an operating smoke detector in the upstairs of the house. The provider stated that it was removed during remodeling and will be replaced.</b></p> <p><b>*The provider replaced the smoke detector during the inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>08/06/2020</b></p> <p>Actual Completion Date: <b>08/06/2020</b></p> <p>Status: <b>Corrected Immediately</b></p>
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**Kathryn Hendrickson**  
 \_\_\_\_\_  
 Provider Signature

**08/06/2020**  
 \_\_\_\_\_  
 Date

**Elijah Ehresmann**  
 \_\_\_\_\_  
 Inspector Signature

**08/06/2020**  
 \_\_\_\_\_  
 Date