

Family Day Care Inspection Compliance Plan

Provider's Name: **Marsa Klinski**

City: **Sioux Falls**

Provider Number: **018042517**

Inspector: **Kenneth
Anderson**

Date of Inspection: **11/01/2018**

Time of Inspection: **9:09 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>AP - Immunization Records WS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">11/05/2018</td> <td style="border: none;">11/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/05/2018	11/06/2018
Suggested Completion Date:	Actual Completion Date:				
11/05/2018	11/06/2018				

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

<p>Corrections To Be Made:</p> <p>The Provider's CPR certification is not current.</p> <p>*The CPR class was completed on 11/1/2018. The certification is effective until 11/1/2020.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">11/02/2018</td> <td style="border: none;">11/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/02/2018	11/06/2018
Suggested Completion Date:	Actual Completion Date:				
11/02/2018	11/06/2018				

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:	
The emergency preparedness plan was not available at the time of the inspection.	Compliance Plan	
*The emergency preparedness plan is completed and available in the home.	Suggested Completion Date:	Actual Completion Date:
	11/05/2018	11/14/2018
	Status: Corrected	

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

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:	
The bleach solution was not strong enough for the diaper changing area.	Compliance Plan	
*The bleach solution has been mixed correctly for the diaper changing area.	Suggested Completion Date:	Actual Completion Date:
	11/01/2018	11/14/2018
	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:	
The water temperature tested at 124 degrees. The water heater needs to be adjusted so the water temperature is no higher than 120 degrees.	Compliance Plan	
***The water temperature has been adjusted and is below 120 degrees.	Suggested Completion Date:	Actual Completion Date:
	11/05/2018	11/14/2018
	Status: Corrected	

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

85. If there is a trampoline, is it inaccessible to the children? 67:42:03:21

Corrections To Be Made:	Agency Action:	
The trampoline is not inaccessible to the children.	Compliance Plan	
***The trampoline has been taken down. When the trampoline is set up again, it will include a surround to prevent the children from accessing the trampoline.	Suggested Completion Date:	Actual Completion Date:
	11/15/2018	11/14/2018
	Status: Corrected	

Marsa Klinkski

Provider Signature

11/01/2018

Date

Kenneth Anderson

Inspector Signature

11/01/2018

Date