

Family Day Care Inspection Compliance Plan

Provider's Name: **Fatuma Juma**

City: **Sioux Falls**

Provider Number: **018042644**

Inspector: **Shannon Terhark**

Date of Inspection: **08/16/2018**

Time of Inspection: **10:10 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>LB - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/16/2018</td> <td style="text-align: center;">09/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/16/2018	09/26/2018
Suggested Completion Date:	Actual Completion Date:				
09/16/2018	09/26/2018				

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

<p>Corrections To Be Made:</p> <p>The written emergency preparedness plan could not be located during the inspection. A new plan needs to be completed if it is not found.</p> <p>***The emergency preparedness plan has been completed and includes the required information.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/16/2018</td> <td style="text-align: center;">10/05/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/16/2018	10/05/2018
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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:	
The annual fire and tornado drills were completed, but the dates are not documented, The dates of the drills need to be documented.	Compliance Plan	
***The provider completed a fire and tornado drill on 9/14/2018, which have been documented. The Provider will ensure that four fire drills and one tornado drill are completed and documented.	Suggested Completion Date:	Actual Completion Date:
	09/16/2018	09/26/2018
	Status: Corrected	

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:	
The Family Day Care Inspection and the Inspection Summary need to be posted in a visible location.	Compliance Plan	
***The Provider posted the Family Day Care Inspection and the Inspection Summary in a visible location.	Suggested Completion Date:	Actual Completion Date:
	09/16/2018	09/26/2018
	Status: Corrected	

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use? 67:42:03:12

Corrections To Be Made:	Agency Action:	
The mouthable toys needs to be sanitized daily with either bleach sanitizer or in the dishwasher.	Compliance Plan	
***The mouthable toys are being sanitized with bleach water or in the dishwasher.	Suggested Completion Date:	Actual Completion Date:
	08/16/2018	09/26/2018
	Status: Corrected	

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
The latch under the bathroom needs to be secured to restrict access to the cleaning supplies.	Compliance Plan	
***The latch is secured on the bathroom cabinet so the cleaning supplies are inaccessible.	Suggested Completion Date:	Actual Completion Date:
	08/16/2018	09/26/2018
	Status: Corrected	

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 diaper changing pad needs to be sanitized after each diaper change with bleach sanitizer.	Compliance Plan	
***The diaper changing pad is being sanitized with bleach water.	Suggested Completion Date:	Actual Completion Date:
	08/16/2018	09/26/2018
	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:

There are a few exposed outlets that need to be covered.

*****The exposed outlets are covered with plastic plugs.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/20/2018

09/26/2018

Status: **Corrected**

Fatuma Juma

Provider Signature

08/16/2018

Date

Shannon Terhark

Inspector Signature

08/16/2018

Date