

Family Day Care Inspection Compliance Plan

Provider's Name: **Fatuma Juma**

City: **Sioux Falls**

Provider Number: **018042644**

Inspector: **Shannon Terhark**

Date of Inspection: **01/04/2019**

Time of Inspection: **10:07 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

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

<p>Corrections To Be Made:</p> <p>A weekly menu needs to be completed.</p> <p>***The weekly menu is completed and includes a variety of nutritious foods.</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;">02/04/2019</td> <td style="text-align: center;">02/21/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/04/2019	02/21/2019
Suggested Completion Date:	Actual Completion Date:				
02/04/2019	02/21/2019				

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>The menu needs to be posted.</p> <p>***The weekly menu is posted in the home.</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;">01/02/2019</td> <td style="text-align: center;">02/21/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/02/2019	02/21/2019
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01/02/2019	02/21/2019				

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:	
IC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/04/2019	02/05/2019
	Status: Corrected	

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
CPR certification is needed for the helper.	Compliance Plan	
***The helper has current CPR certification.	Suggested Completion Date:	Actual Completion Date:
	02/20/2019	02/27/2019
	Status: Corrected	

Fatuma Juma
Provider Signature

01/04/2019
Date

Shannon Terhark
Inspector Signature

01/04/2019
Date