

# Family Day Care Inspection Compliance Plan

Provider's Name: **Fatuma Juma**

City: **Sioux Falls**

Provider Number: **018042644**

Inspector: **Shannon Terhark**

Date of Inspection: **07/08/2020**

Time of Inspection: **12:00 PM**

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

7. Will the provider comply with their responsibility to report to Child Care Services any changes in circumstances that may affect their ability to meet registration standards? 67:42:16:09 (2) Note: This includes but is not limited to: moving to a new home, additional people in home, using space not yet approved, involvement with CPS or LE etc.

<p>Corrections To Be Made:</p> <p><b>The Provider's son and his wife have moved into the home. Background checks are required for the new household members. The Provider needs to report to Child Care Services any changes that may affect the registration.</b></p> <p><b>**The Provider has a clear understanding of the requirements for the change in circumstances. The background checks have been completed for the new household members.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>08/08/2020</b></td> <td style="text-align: center;"><b>08/21/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/08/2020</b>	<b>08/21/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/08/2020</b>	<b>08/21/2020</b>				

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><b>A weekly menu needs to be completed.</b></p> <p><b>***The weekly menu is completed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>08/08/2020</b></td> <td style="text-align: center;"><b>08/07/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/08/2020</b>	<b>08/07/2020</b>
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<b>08/08/2020</b>	<b>08/07/2020</b>				

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

Corrections To Be Made:	Agency Action:	
<b>A weekly menu needs to be posted.</b>	<b>Compliance Plan</b>	
<b>***The weekly menu is posted.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/08/2020</b>	<b>08/07/2020</b>
	Status: <b>Corrected</b>	

### B. Record Keeping/Fire Safety & Emergency Weather Drills

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Six hours of training need to be completed.</b>	<b>Compliance Plan</b>	
<b>***The Provider has completed the training requirements.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/08/2020</b>	<b>09/08/2020</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>Current CPR certification is needed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>08/08/2020</b>	<b>09/16/2020</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>The Provider reports that the fire and tornado drills have been completed, however the dates have not been documented. The Provider will complete and document a fire drill and tornado drill by 7/17/20.</b>	<b>Compliance Plan</b>	
<b>***The Provider has completed one fire drill and one tornado since the inspection was completed. The dates have been documented by the Provider.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/17/2020</b>	<b>08/07/2020</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 current registration certificate and inspection need to be posted.</b>	<b>Compliance Plan</b>	
<b>***The registration certificate and current inspection are posted in home.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/17/2020</b>	<b>08/07/2020</b>
	Status: <b>Corrected</b>	

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
<b>The freezer temp is at 5 degrees and needs to be at less than zero degrees or less.</b>	<b>Compliance Plan</b>	
<b>***The freezer temperature has been adjusted. The freezer temperature tested at zero degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/08/2020</b>	<b>08/07/2020</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>The smoke detector in the lower level is not operable. The battery needs to be replaced.</b>	<b>Compliance Plan</b>
<b>***The battery has been replaced in the smoke detector, which is now operable.</b>	Suggested Completion Date: <b>07/17/2020</b>
	Actual Completion Date: <b>08/07/2020</b>
	Status: <b>Corrected</b>

**Fatuma Juma**  
\_\_\_\_\_  
Provider Signature

**07/08/2020**  
\_\_\_\_\_  
Date

**Shannon Terhark**  
\_\_\_\_\_  
Inspector Signature

**07/08/2020**  
\_\_\_\_\_  
Date