

Family Day Care Inspection Compliance Plan

Provider's Name: **Cynthia Rust**

City: **Sioux Falls**

Provider Number: **018042776**

Inspector: **Charles Anderson**

Date of Inspection: **04/03/2018**

Time of Inspection: **9:50 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

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>May 2017 menu posted. Create monthly menus or rotating 4 week menus.</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;">04/17/2018</td> <td style="text-align: center;">04/17/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/17/2018	04/17/2018
Suggested Completion Date:	Actual Completion Date:				
04/17/2018	04/17/2018				

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>EA - Immunization Records EK - Immunization Records IM - Immunization Records AM - 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;">04/17/2018</td> <td style="text-align: center;">04/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/17/2018	04/26/2018
Suggested Completion Date:	Actual Completion Date:				
04/17/2018	04/26/2018				

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

Corrections To Be Made:	Agency Action:	
Stephanie needs a copy of her current CPR card.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/17/2018	04/17/2018
	Status: Corrected	

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:	
Procedures for evacuation and relocation are needed.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/17/2018	04/17/2018
	Status: Corrected	

41. Are the helpers aware of the emergency preparedness plan and procedures? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
All helpers will need to know the relocation / evacuation procedures.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/17/2018	04/17/2018
	Status: Corrected	

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:

Last recorded dates were March 2017.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

04/17/2018

04/17/2018

Status: **Corrected**

Cindy Rust

Provider Signature

04/03/2018

Date

Charles Anderson

Inspector Signature

04/03/2018

Date