

Family Day Care Inspection Compliance Plan

Provider's Name: **Siennia Dennis**

City: **Sioux Falls**

Provider Number: **018042884**

Inspector: **Stacie Ugofsky**

Date of Inspection: **06/01/2018**

Time of Inspection: **9:32 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

Corrections To Be Made:

Develop menu and submit to CCS.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/10/2018

Actual
Completion
Date:

06/05/2018

Status: **Corrected**

B. Record Keeping/Fire Safety & Emergency Weather Drills

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:	
Develop written emergency preparedness plan and submit to CCS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/10/2018	06/05/2018
	Status: Corrected	

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

Corrections To Be Made:	Agency Action:	
A smooth and easily cleanable pad must be available for diaper changing.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/10/2018	06/05/2018
	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:	
Ensure the diaper changing area is sanitized with bleach/water after every use.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/01/2018	06/05/2018
	Status: Corrected	

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
A 2A fire extinugisher must kept in the kitchen.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/10/2018	07/17/2018
	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 hot water temperature must be maintained at 120 degrees or lower. Currently the hot water temperature is 124 degrees.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/10/2018	07/17/2018
	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:	Agency Action:	
All electrical wall sockets must be covered on the main level of the home.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/10/2018	06/05/2018
	Status: Corrected	

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:	Agency Action:	
The walk out exit in the basement must be maintained free and clear. Currently there is a couch in front of the door.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/10/2018	07/17/2018
	Status: Corrected	

Miscellaneous Rule Violations

67:42:16:03 - Initial evaluation and approval -- Continuation of licensed operation -- Renewal of registration certificate.

Corrections To Be Made:	Agency Action:	
A copy of the registration certificate issued by the Sioux Falls Health Department must be submitted to CCS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/30/2018	07/27/2018
	Status: Corrected	

Siennia Dennis

 Provider Signature

06/01/2018

 Date

Stacie Ugofsky

 Inspector Signature

06/01/2018

 Date