

Family Day Care Inspection Compliance Plan

Provider's Name: **Siennia Dennis**

City: **Sioux Falls**

Provider Number: **018042884**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/29/2019**

Time of Inspection: **12:53 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

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:	
A menu was not posted at the time of the inspection.	Compliance Plan	
A menu must be posted and retained for 6 months following the week it was prepared for.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider developed and posted a menu.	11/01/2019	12/05/2019
	Status: Corrected	

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:	
MG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Compliance Plan	
BJ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:	Actual Completion Date:
MJ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	11/30/2019	12/11/2019
AK - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Status: Corrected	
RK - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		
MM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		
LS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		
LS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		

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:	
The provider did not have training documentation available for 2018. The provider must complete 5 hours training for 2018.	Compliance Plan	
The provider must complete 6 hours of training annually in at least three topic areas.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider provided 6 hours training documentation for 2018.	11/30/2019	12/05/2019
	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:	Agency Action:	
The provider did not have documentation for four fire drills and one tornado drill annually. Documentation for one fire drill and one tornado drill must be submitted to CCS.	Compliance Plan	
The provider must have documentation showing four fire drills and one tornado drill is conducted annually.	Suggested Completion Date:	Actual Completion Date:
Correction: Documentation for one fire and one tornado drill was submitted to CCS. The provider will ensure that she documents 4 fire drills and 1 tornado drill moving forward.	11/30/2019	12/05/2019
	Status: Corrected	

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

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 cleaning supplies are stored under the bathroom sink and are currently not inaccessible to children.	Compliance Plan	
The hazardous cleaning supplies must be stored in an area or manner that is inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
Correction: A child proof latch was installed on the bathroom cabinet to ensure the hazardous cleaning supplies are inaccessible to children.	11/01/2019	12/05/2019
	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:	
There were several unused electrical wall sockets that were not covered during the inspection.	Compliance Plan	
All unused electrical wall sockets must be covered.	Suggested Completion Date:	Actual Completion Date:
Correction: During the inspection, the provider covered all unused electrical wall sockets.	10/29/2019	10/29/2019
	Status: Corrected Immediately	

80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

Corrections To Be Made:	Agency Action:	
The landscaping rock in the outdoor play area is more than 30 inches off the ground. A barrier must be installed so the rock garden is inaccessible to children.	Compliance Plan	
All open-sided platforms more than 30 inches above floor level must be guarded by a barrier that prevents falling.	Suggested Completion Date:	Actual Completion Date:
Correction: A barrier was installed to ensure the landscaping rock more than 30 inches off the ground is inaccessible to children.	11/30/2019	12/11/2019
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges?
67:42:03:17

Corrections To Be Made:	Agency Action:	
The metal swing set is broken and must be in good repair.	Compliance Plan	
The playground equipment must be in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: The broken metal swing set was removed from the outside play area.	11/30/2019	12/05/2019
	Status: Corrected	

85. If there is a trampoline, is it inaccessible to the children? 67:42:03:21

Corrections To Be Made:	Agency Action:	
The trampoline in the outdoor play area is currently not inaccessible to the children.	Compliance Plan	
The trampoline must be inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
Correction: The trampoline is inaccessible to children as the provider installed a padlock on the zipper of the trampoline netting.	11/30/2019	12/05/2019
	Status: Corrected	

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:

Training documentation for orientation training in the topic of child development was not available during the inspection.

The provider must obtain orientation training in the topic of child development.

Correction: Child Development orientation training was completed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/30/2019

11/14/2019

Status: **Corrected**

Siennia Dennis

Provider Signature

10/29/2019

Date

Stacie Ugofsky

Inspector Signature

10/29/2019

Date