

Family Day Care Inspection Compliance Plan

Provider's Name: **Siennia Dennis**

City: **Sioux Falls**

Provider Number: **018042884**

Inspector: **Stacie Ugofsky**

Date of Inspection: **02/18/2020**

Time of Inspection: **9:29 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

12. Does the provider obtain written consent from each child's parent or guardian to administer all prescription and non-prescription medication? This consent should outline specific dates medication is to be given. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>The provider has not required parents to provide written consent to administer medication to children.</p> <p>The provider will ensure that she obtains written consent from each child's parent before administering medication to children.</p> <p>The provider will ensure parents provide written consent to obtain medication before any medication is administered.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">02/18/2020</td> <td>03/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/18/2020	03/02/2020
Suggested Completion Date:	Actual Completion Date:				
02/18/2020	03/02/2020				

13. Does the provider document each medication given to each child? Documentation is to include dose, child's name, time and date given along with the provider or helper's signature. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>The provider did not document each medication given to each child.</p> <p>The provider will document each medication given to each child.</p> <p>Correction: The provider understands the regulation that outlines medication administration requirements and will document each medication given to each child.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">02/18/2020</td> <td>03/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/18/2020	03/02/2020
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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:
CM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Compliance Plan
MM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:
LN - Immunization Records	Actual Completion Date:
IS - Immunization Records	03/01/2020
LS - Immunization Records	03/02/2020
LS - Immunization Records	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 document 4 fire drills and 1 tornado drill conducted in 2019.	Compliance Plan
The provider will conduct, and document 4 fire drills and 1 tornado drill conducted annually.	Suggested Completion Date:
Correction: Since the inspection, the provider conducted and documented one fire and one tornado drill. The provider will conduct and document 3 additional fire drills in 2020.	Actual Completion Date:
	02/18/2020
	03/02/2020
	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 not inaccessible to children as they are under the bathroom sink and the safety latch is broken.	Compliance Plan	
The hazardous cleaning supplies must be inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
Correction: The hazardous cleaning supplies were moved so they are not accessible to children.	03/01/2020	03/02/2020
	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 at the handwashing sink measured 124 degrees.	Compliance Plan	
The hot water temperature at the handwashing sink must be 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The hot water temperature was lowered and measured lower than 120 degrees.	03/01/2020	03/02/2020
	Status: Corrected	

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 was installed so the rock garden is inaccessible to children however the wind and snow knocked it down.	Compliance Plan	
All open-sided platforms more than 30 inches above floor level must be guarded by a barrier to prevent falling.	Suggested Completion Date:	Actual Completion Date:
Correction: A barrier was reinstalled, so the rock garden is inaccessible to children.	03/30/2020	03/12/2020
	Status: Corrected	

Siennia Dennis
Provider Signature

02/18/2020
Date

Stacie Ugofsky
Inspector Signature

02/18/2020
Date