

Family Day Care Inspection Compliance Plan

Provider's Name: **Dinorah Younger**

City: **Sioux Falls**

Provider Number: **018042929**

Inspector: **Denise Ferguson**

Date of Inspection: **11/30/2018**

Time of Inspection: **9:38 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>Menu to be posted.</p> <p>*Menu is now posted in a visible location.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/07/2018</td> <td style="text-align: center;">12/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/07/2018	12/10/2018
Suggested Completion Date:	Actual Completion Date:				
12/07/2018	12/10/2018				

B. Record Keeping/Fire Safety & Emergency Weather Drills

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>ER - Address & Phone Number, Three References, C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/07/2018</td> <td style="text-align: center;">12/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/07/2018	12/10/2018
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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:	
Emergency Preparedness and Response Plan needed. A template was provided to the provider.	Compliance Plan	
*Emergency Preparedness and Response Plan has been developed.	Suggested Completion Date:	Actual Completion Date:
	12/07/2018	12/10/2018
	Status: Corrected	

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

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
Measured at 42 degrees, must be 41 or below.	Compliance Plan	
*Refrigerator temperature was turned down to 41 degrees.	Suggested Completion Date:	Actual Completion Date:
	12/07/2018	12/10/2018
	Status: Corrected	

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:	
Measured at 13 degrees, must be 0 degrees or below.	Compliance Plan	
*Freezer temperature was turned down. Freezer now measure at -2 degrees.	Suggested Completion Date:	Actual Completion Date:
	12/07/2018	12/10/2018
	Status: Corrected	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

<p>Corrections To Be Made:</p> <p>Measured at 137 degrees, must be 120 degrees or below. Adjust water temperature or install scald guards.</p> <p>*Water temperature was turned down and now measures at 100 degrees.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/07/2018</td> <td>12/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/07/2018	12/10/2018
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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

<p>Corrections To Be Made:</p> <p>Cover needed for window well. Install cover to prevent falling or becoming entrapped.</p> <p>*Window well cover has been installed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/07/2018</td> <td>12/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/07/2018	12/10/2018
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Dinorah Younger
Provider Signature

11/30/2018
Date

Denise Ferguson
Inspector Signature

11/30/2018
Date