

Family Day Care Inspection Compliance Plan

Provider's Name: **Aluda Sisto**

City: **Sioux Falls**

Provider Number: **018042931**

Inspector: **Stacie Ugofsky**

Date of Inspection: **11/09/2018**

Time of Inspection: **9:30 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 must be developed/retained for 6 months.</p> <p>Correction: A weekly menu was developed and posted.</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;">12/15/2018</td> <td style="text-align: center;">12/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/15/2018	12/10/2018
Suggested Completion Date:	Actual Completion Date:				
12/15/2018	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>TT - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation</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;">12/15/2018</td> <td style="text-align: center;">12/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/15/2018	12/10/2018
Suggested Completion Date:	Actual Completion Date:				
12/15/2018	12/10/2018				

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:	
A written emergency preparedness plan was not developed at the time of the inspection.	Compliance Plan	
Correction: A written emergency preparedness plan was developed.	Suggested Completion Date:	Actual Completion Date:
	12/15/2018	12/10/2018
	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 diaper changing area was not available at the time of the inspection.	Compliance Plan	
Correction: The provider purchased a new changing pad.	Suggested Completion Date:	Actual Completion Date:
	12/15/2018	12/10/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Refrigerator temperature measured at 47 degrees during the inspection. Temperature must be maintained at 41 degrees or lower.	Compliance Plan	
Correction: The refrigerator temperature was turned down to 41 degrees.	Suggested Completion Date:	Actual Completion Date:
	11/15/2018	11/15/2018
	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 fire extinguisher that is at least a 2A rating was not available at the time of the inspection.	Compliance Plan	
Correction: The provider purchased a 2A fire extinguisher and keeps it in the food prep area.	Suggested Completion Date:	Actual Completion Date:
	12/15/2018	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

Corrections To Be Made:	Agency Action:	
Hot water temperature measured at 122 degrees. Water temperature must be lowered and maintained 120 degrees or lower.	Compliance Plan	
Correction: The hot water was turned down and now measures at 120 degrees.	Suggested Completion Date:	Actual Completion Date:
	12/15/2018	12/10/2018
	Status: Corrected	

Aluda Sista
Provider Signature

11/15/2018
Date

Stacie Ugofsky
Inspector Signature

11/15/2018
Date