

Family Day Care Inspection Compliance Plan

Provider's Name: **Aluda Sisto**

City: **Sioux Falls**

Provider Number: **018042931**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/24/2019**

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.

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>AG - Information Sheet, Emergency Contact, Emergency Permission NH - Emergency Contact, Emergency Permission ZM - Information Sheet, Emergency Contact, Emergency Permission HS - Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/25/2019</td> <td style="text-align: center;">12/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/25/2019	12/19/2019
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11/25/2019	12/19/2019				

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

<p>Corrections To Be Made:</p> <p>TT - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/25/2019</td> <td style="text-align: center;">12/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/25/2019	12/19/2019
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35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
T.T. does not have orientation training completed within 90 days of hire.	Compliance Plan	
All helpers must complete the orientation training within 90 days of hire.	Suggested Completion Date:	Actual Completion Date:
Correction: T.T. completed all orientation training.	11/25/2019	12/19/2019
	Status: Corrected	

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
T.T. does not have current CPR certification.	Compliance Plan	
The helpers must have current CPR certification.	Suggested Completion Date:	Actual Completion Date:
Correction: T.T. completed CPR certification.	11/25/2019	12/19/2019
	Status: Corrected	

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:	
The provider did not have the written emergency preparedness plan available at the time of the inspection.	Compliance Plan	
The provider must have written emergency preparedness and response plan in place.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider developed a written emergency preparedness and response plan as outlined in regulation.	11/25/2019	12/19/2019
	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 4 annual fire and 1 tornado drills documented for 2018-2019.	Compliance Plan	
Documentation showing four fire and one tornado drill must be conducted.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider conducted one fire drill and one tornado drill and will ensure she conducts and documents four fire and one tornado drill in 2020.	11/25/2019	12/19/2019
	Status: Corrected	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The provider did not have the family day care inspection posted at the time of the inspection	Compliance Plan	
A copy of the latest family day care inspection and inspection summary must be posted in a visible location.	Suggested Completion Date:	Actual Completion Date:
Correction: A copy of the latest family day care inspection and inspection summary was posted in a visible location.	11/25/2019	12/19/2019
	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:	
The provider does not sanitize the diaper changing area with a solution of appropriate bleach to water ratio after each diaper changing.	Compliance Plan	
The provider must sanitize the diaper change area with a solution of the appropriate bleach to water ratio.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider was educated by CCS on the appropriate bleach to water ratio solution needed to sanitize the diaper changing area.	10/24/2019	10/24/2019
	Status: Corrected Immediately	

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:	
Some electrical wall sockets on the main level of the home was not covered at the time of the inspection.	Compliance Plan	
All unused electrical wall sockets must be covered.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider immediately covered all unused electrical wall sockets at the time of the inspection.	10/24/2019	10/24/2019
	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 window wells in the fenced in play area are not covered and is more than 30 inches above floor level.	Compliance Plan	
All open sided platforms which more than 30 inches above floor level are must be guarded to prevent falling.	Suggested Completion Date:	Actual Completion Date:
Correction: The window wells in the fenced in play area were covered.	11/25/2019	12/19/2019
	Status: Corrected	

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

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
There is recyclable garbage sitting on the deck of the home.	Compliance Plan	
The outside play area must be free of litter and trash.	Suggested Completion Date:	Actual Completion Date:
Correction: The recyclable garbage was removed immediately from the deck.	10/24/2019	10/24/2019
	Status: Corrected Immediately	

Aluda Sisto

Provider Signature

10/24/2019

Date

Stacie Ugofsky

Inspector Signature

10/24/2019

Date