

# Family Day Care Inspection Compliance Plan

Provider's Name: **Luz Meza**

City: **Sioux Falls**

Provider Number: **018042939**

Inspector: **Shannon Terhark**

Date of Inspection: **10/17/2019**

Time of Inspection: **3:00 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

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>A weekly menu needs to be completed.</b></p> <p><b>***The weekly menu, which contains a variety of nutritious foods, is completed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/17/2019</b></td> <td style="text-align: center;"><b>12/09/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/17/2019</b>	<b>12/09/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/17/2019</b>	<b>12/09/2019</b>				

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><b>The weekly menu needs to be posted.</b></p> <p><b>***The weekly menu is posted in the kitchen.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/17/2019</b></td> <td style="text-align: center;"><b>12/09/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/17/2019</b>	<b>12/09/2019</b>
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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:	
<b>AA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>	<b>Compliance Plan</b>	
<b>DA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>DD - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>	<b>11/17/2019</b>	<b>12/09/2019</b>
<b>MD - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>	Status: <b>Corrected</b>	
<b>MS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>		
<b>MS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>		

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:	
<b>The emergency preparedness plan needs to be completed.</b>	<b>Compliance Plan</b>	
<b>***The emergency preparedness plan is completed and present in the home.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/17/2019</b>	<b>12/09/2019</b>
	Status: <b>Corrected</b>	

### 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:	
<b>The cleaning supplies under the kitchen sink and bathroom sink need to be inaccessible.</b>	<b>Compliance Plan</b>	
<b>***The Provider moved to a new home after the initial inspection was completed. It was confirmed that the cleaning supplies are inaccessible to children in the new home.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/17/2019</b>	<b>12/09/2019</b>
	Status: <b>Corrected</b>	

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:	
<b>A smooth and easily cleanable diaper changing pad is needed.</b>	<b>Compliance Plan</b>	
<b>***There is a designated diaper changing area that is smooth and easily cleanable.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/17/2019</b>	<b>12/09/2019</b>
	Status: <b>Corrected</b>	

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:	
<b>The diaper changing pad needs to be sanitized with bleach sanitizer after each diaper change.</b>	<b>Compliance Plan</b>	
<b>**The bleach sanitizer for the diaper changing area is prepared and used on the diaper changing area.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/17/2019</b>	<b>12/09/2019</b>
	Status: <b>Corrected</b>	

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:

**A 2A rated fire extinguisher is needed for the kitchen.**

**\*\*\*A 2A rated fire extinguisher is present in the kitchen.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**11/17/2019**

**12/09/2019**

Status: **Corrected**

**Luz Meza**

Provider Signature

**10/17/2019**

Date

**Shannon Terhark**

Inspector Signature

**10/17/2019**

Date