

Family Day Care Inspection Compliance Plan

Provider's Name: **Luz Meza**

City: **Sioux Falls**

Provider Number: **018042939**

Inspector: **Shannon Terhark**

Date of Inspection: **09/24/2020**

Time of Inspection: **3:08 PM**

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>AA - Immunization Records DA - Immunization Records MA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records MR - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records OR - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</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;">10/24/2020</td> <td>11/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/24/2020	11/05/2020
Suggested Completion Date:	Actual Completion Date:				
10/24/2020	11/05/2020				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Six hours of annual training are needed for 2019.</p> <p>**The annual training hours have been completed.</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;">10/24/2020</td> <td>11/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/24/2020	11/05/2020
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10/24/2020	11/05/2020				

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

<p>Corrections To Be Made:</p> <p>The annual fire and tornado drills were not completed in 2019. The Provider will complete a fire and tornado drill by 10/2/20.</p> <p>***The Provider has conducted and documented three fire and three tornado drills.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/02/2020</td> <td>11/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/02/2020	11/05/2020
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10/02/2020	11/05/2020				

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

<p>Corrections To Be Made:</p> <p>The current Family Day Care Inspection needs to be posted.</p> <p>***The current Family Day Care Inspection is posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/24/2020</td> <td>11/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/24/2020	11/05/2020
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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

<p>Corrections To Be Made:</p> <p>The diaper changing pad needs to be sanitized after each use with the bleach sanitizer.</p> <p>***The bleach sanitizer is being used on the diaper changing pad after each diaper change.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/25/2020</td> <td>11/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/25/2020	11/05/2020
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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 tested at 122 degrees. The water temperature needs to be maintained at 120 degrees or below.	Compliance Plan	
***The hot water heater has been adjusted. The hot water temperature measured at 113 degrees.	Suggested Completion Date:	Actual Completion Date:
	10/24/2020	11/05/2020
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Current vaccination records are needed for the dog.	Compliance Plan	
***The dog is no longer living in the home.	Suggested Completion Date:	Actual Completion Date:
	10/24/2020	11/05/2020
	Status: Corrected	

Luz Meza
Provider Signature

09/24/2020
Date

Shannon Terhark
Inspector Signature

09/24/2020
Date