

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennysil Lehman**

City: **Flandreau**

Provider Number: **018042968**

Inspector: **Rachel Holm**

Date of Inspection: **09/09/2019**

Time of Inspection: **2:34 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

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Provider did not have a plan in place at time of inspection.</p> <p>**Provider developed and included written plan for prevention and response to emergency due to food and allergic reaction into handbook.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/20/2019</td> <td style="text-align: center;">09/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2019	09/25/2019
Suggested Completion Date:	Actual Completion Date:				
09/20/2019	09/25/2019				

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

<p>Corrections To Be Made:</p> <p>Provider did not have plan completed at time of inspection.</p> <p>**Provider completed a written emergency preparedness and response plan.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/20/2019</td> <td style="text-align: center;">09/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2019	09/27/2019
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C. Health & Safety Features of the Home - Indoor Environmental Observations

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:	
Providers freezer registered at 7.4 degrees.	Compliance Plan	
Provider lowered freezer temp to 0 degrees F.	Suggested Completion Date:	Actual Completion Date:
	09/20/2019	09/27/2019
	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:	
Provider had a fire extinguisher at time of inspection, but did not meet the 2A requirements.	Compliance Plan	
Provider purchased a 2A rated fire extinguisher.	Suggested Completion Date:	Actual Completion Date:
	09/27/2019	09/25/2019
	Status: Corrected	

62. Are guards used to protect children from & restrict their access to hot surfaces & open flames? 67:42:03:11.06

Corrections To Be Made:	Agency Action:	
Kitchen stove top is within arms reach of kitchen table.	Compliance Plan	
Provider purchased a gate that seperates kitchen area to restrict children's access to hot stove surface.	Suggested Completion Date:	Actual Completion Date:
	09/27/2019	09/25/2019
	Status: Corrected	

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Smoke detector in daycare area did not work and no detector located in basement.	Compliance Plan	
Provider purchased two new smoke alarms and installed on each level of the home.	Suggested Completion Date:	Actual Completion Date:
	09/20/2019	09/25/2019
	Status: Corrected	

Jennysil Lehman

Provider Signature

09/27/2019

Date

Rachel Holm

Inspector Signature

09/27/2019

Date