

Family Day Care Inspection Compliance Plan

Provider's Name: **Helen Quiah**

City: **Sioux Falls**

Provider Number: **018042986**

Inspector: **Stacie Ugofsky**

Date of Inspection: **11/06/2019**

Time of Inspection: **9:28 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

Corrections To Be Made: RF - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Agency Action: Compliance Plan Suggested Completion Date: 11/30/2019 Actual Completion Date: 12/13/2019 Status: Corrected
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32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made: RQ - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement TZ - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	Agency Action: Compliance Plan Suggested Completion Date: 11/30/2019 Actual Completion Date: 12/13/2019 Status: Corrected
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38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
The registered helpers did not have current CPR certification.	Compliance Plan	
The registered helpers must complete CPR before being left alone with children or within the first 90 days of employment.	Suggested Completion Date:	Actual Completion Date:
Correction: The registered helpers completed CPR certification.	11/30/2019	12/13/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
A written plan for prevention and response to emergencies due to food and allergic reactions was not developed for one child in care.	Compliance Plan	
A written plan for prevention and response to emergencies due to food and allergic reactions must be developed for all children who have diagnosed food and allergic reactions.	Suggested Completion Date:	Actual Completion Date:
Correction: The child is no longer enrolled at the providers family day care.	11/30/2019	12/13/2019
	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 a written emergency preparedness and response plan developed at the time of the inspection.	Compliance Plan	
A written emergency preparedness and response plan must be completed.	Suggested Completion Date:	Actual Completion Date:
Correction: A written emergency preparedness and response plan was completed.	11/30/2019	12/13/2019
	Status: Corrected	

41. Are the helpers aware of the emergency preparedness plan and procedures? 67:42:03:11.03

Corrections To Be Made:

A written emergency preparedness plan was not developed at the time of the inspection.

The registered helpers must be aware of the emergency preparedness plan and procedures that the provider develops.

Correction: The registered helpers were made aware of the emergency preparedness plan and procedures.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/30/2019

12/13/2019

Status: **Corrected**

Helen Quiah

Provider Signature

11/06/2019

Date

Stacie Ugofsky

Inspector Signature

11/06/2019

Date