

Family Day Care Inspection Compliance Plan

Provider's Name: **Helen Quiah**

City: **Sioux Falls**

Provider Number: **018042986**

Inspector: **Shannon Terhark**

Date of Inspection: **08/07/2020**

Time of Inspection: **10:44 AM**

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>A weekly menu, which includes all meals and snacks, needs to be planned and followed daily.</p> <p>***A weekly menu is completed.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/15/2020</td> <td style="text-align: center;">09/08/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2020	09/08/2020
Suggested Completion Date:	Actual Completion Date:				
08/15/2020	09/08/2020				

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>The weekly menu needs to be posted.</p> <p>**The weekly menu is posted in the kitchen.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/15/2020</td> <td style="text-align: center;">09/08/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2020	09/08/2020
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08/15/2020	09/08/2020				

28. Does the dining area used at mealtime have sufficient seating to accommodate the number of children being fed? 67:42:03:06

Corrections To Be Made:	Agency Action:	
There is not enough seating for meals and snacks to meet the needs of all children in care, Additional tables and chairs are needed.	Compliance Plan	
***The Provider has a small child-sized table and chairs to use in addition to the family dining table.	Suggested Completion Date:	Actual Completion Date:
	09/01/2020	09/08/2020
	Status: Corrected	

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:	
FA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Compliance Plan	
PA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:	Actual Completion Date:
SA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	09/01/2020	09/21/2020
SA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Status: Corrected	
AN - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		
PS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		
LW - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		

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 written emergency preparedness plan is needed for the new home.	Compliance Plan	
***The written emergency preparedness plan is completed.	Suggested Completion Date:	Actual Completion Date:
	09/01/2020	09/21/2020
	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 dates for the fire and tornado drills were not documented in 2019. A fire and tornado drill need to be completed and documented by August 15th.	Compliance Plan	
***The Provider has a clear understanding of the requirements for the fire and tornado drills. An additional fire and tornado drill have been completed.	Suggested Completion Date:	Actual Completion Date:
	08/15/2020	09/08/2020
	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 current Family Day Care Inspection is not posted.	Compliance Plan	
***The Family Day Care Inspection is posted.	Suggested Completion Date:	Actual Completion Date:
	08/15/2020	09/08/2020
	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

<p>Corrections To Be Made:</p> <p>Clorox wipes, which is not an approved sanitizer, are being used to sanitize the diaper changing pad. Bleach water needs to be used to sanitize the changing pad after each diaper change.</p> <p>***The Provider has bleach sanitizer that is being used after each diaper change.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 08/15/2020</p> <p>Actual Completion Date: 09/08/2020</p> <p>Status: Corrected</p>
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61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>A 2A rated fire extinguisher is needed in the kitchen.</p> <p>***A 2A rated fire extinguisher is in the kitchen.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 08/15/2020</p> <p>Actual Completion Date: 09/08/2020</p> <p>Status: Corrected</p>
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67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

<p>Corrections To Be Made:</p> <p>The window screen in the upstairs living room needs to be repaired.</p> <p>***The screen has been removed and is being repaired. The window will not be used for ventilation until the repaired screen is in place.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 09/01/2020</p> <p>Actual Completion Date: 09/21/2020</p> <p>Status: Corrected</p>
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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 temperature tested at 123 degrees. The water temperature needs to be maintained at 120 degrees or below.	Compliance Plan	
***The water heater has been adjusted. The water temperature tested at 116 degrees.	Suggested Completion Date:	Actual Completion Date:
	08/15/2020	09/08/2020
	Status: Corrected	

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:	
All exposed outlets need to be covered.	Compliance Plan	
There is an exposed outlet in the family room that needs a faceplate.	Suggested Completion Date:	Actual Completion Date:
***The exposed outlets have been covered and the faceplated installed in the family room.	08/15/2020	09/08/2020
	Status: Corrected	

77. Are storm windows and screens easily opened from the inside to allow evacuation in case of a fire?
67:42:03:11.03

Corrections To Be Made:	Agency Action:	
There is not a handle on the upstairs sliding door. A handle is needed to allow for easy opening of the sliding door.	Compliance Plan	
***The handle has been replaced on the sliding door.	Suggested Completion Date:	Actual Completion Date:
	08/15/2020	09/08/2020
	Status: Corrected	

Helen Quiah

Provider Signature

08/07/2020

Date

Shannon Terhark

Inspector Signature

08/07/2020

Date