

Family Day Care Inspection Compliance Plan

Provider's Name: **Christina Fulton**

City: **Yankton**

Provider Number: **018043022**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/16/2020**

Time of Inspection: **10:04 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

22. Does the provider refrain from delegating discipline to other children using humiliating or frightening punishment such as: any type of physical discipline; verbal abuse; restriction of movement or confinement; withholding or forcing of meals, snacks, and naps and the use of substances such as soap or pepper or hot sauce? 67:42:03:16

<p>Corrections To Be Made:</p> <p>The provider advised me that if children don't sit in time out on their own, they are placed in a pack and play for time out.</p> <p>Discipline used cannot include restriction of movement.</p> <p>Correction: The provider immediately stopped using restriction of movement as a discipline method. Sanford CHILD Services will offer technical assistance to the provider to implement appropriate discipline techniques with children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/16/2020</td> <td style="text-align: center;">10/16/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	10/16/2020	10/16/2020
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10/16/2020	10/16/2020				

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>During the inspection, the meal served to the children did not include a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs.</p> <p>The meals and snacks must include a variety of foods that meet at least one-third of the child's daily nutritional needs.</p> <p>Correction: A menu was developed by the provider and the food outlined on the menu is being served to the children for meals and snacks.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/16/2020</td> <td style="text-align: center;">10/26/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/16/2020	10/26/2020
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10/16/2020	10/26/2020				

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:	Agency Action:	
Menus were not developed and posted at the time of the inspection.	Compliance Plan	
Menus must be developed and posted.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider posted the menu and will retain the menus for 6 months following the week it was prepared for.	11/01/2020	10/26/2020
	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:	
AB - Immunization Records	Compliance Plan	
AB - Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:	Actual Completion Date:
CB - Immunization Records	11/15/2020	10/26/2020
GC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission	Status: Corrected	
GC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission		
JE - Emergency Permission, Immunization Records		
BM - Immunization Records		
MM - Emergency Contact, Immunization Records		
SM - Immunization Records		
ER - Immunization Records		
GS - Immunization Records		
CW - Emergency Contact		

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:	Agency Action:	
CF - Timely Orientation	Compliance Plan	
CS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	Suggested Completion Date:	Actual Completion Date:
	11/15/2020	10/26/2020
	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 written emergency preparedness plan was not developed at the time of the inspection.	Compliance Plan	
A written emergency preparedness and response plan must be in place.	Suggested Completion Date:	Actual Completion Date:
Correction: A written emergency preparedness and response plan was developed by the provider.	11/15/2020	10/26/2020
	Status: Corrected	

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:	
The freezer temperature measured at 10 degrees at the time of the inspection.	Compliance Plan	
The freezer temperature must be maintained at 0 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The freezer temperature gauge was lowered, and the provider will monitor the freezer temperature to ensure it is maintained 0 degrees or below.	10/16/2020	10/20/2020
	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:	
A 2A fire extinguisher was not available at the time of the inspection.	Compliance Plan	
A 2A fire extinguisher must be available in the kitchen prep area.	Suggested Completion Date:	Actual Completion Date:
Correction: A fully charged, portable fire extinguisher, with minimum 2A rating, is kept near the food prep area.	11/01/2020	10/26/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Documentation showing all pets having current vaccination records was not available at the time of the inspection.	Compliance Plan	
Documentation showing pets current immunization records must be submitted to CCS.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider submitted current vaccination documentation for the pets.	11/01/2020	10/20/2020
	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:	
Operational smoke detectors were not on the main and upper level of the home.	Compliance Plan	
Operational smoke detectors must be on all levels of the home.	Suggested Completion Date:	Actual Completion Date:
Correction: Operational smoke detectors were installed on all levels of the home.	10/16/2020	10/26/2020
	Status: Corrected	

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:

The garage doors used as an emergency exit are blocked with various items.

There must be 2 unblocked exits, separate and remote to each other.

Correction: The emergency exits in the garage were unblocked by the provider.

Agency Action:

Compliance Plan

Suggested
Completion
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10/16/2020

10/26/2020

Status: **Corrected**

Christina Fulton

Provider Signature

10/16/2020

Date

Stacie Ugofsky

Inspector Signature

10/16/2020

Date