

Family Day Care Inspection Compliance Plan

Provider's Name: **Kayleen Ernster**

City: **Yankton**

Provider Number: **019517773**

Inspector: **Stacy Wildermuth**

Date of Inspection: **07/26/2018**

Time of Inspection: **9:25 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

<p>Corrections To Be Made:</p> <p>SM - Immunization Records DS - Immunization Records OS - Immunization Records GU - Immunization Records JU - Immunization Records</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;">08/03/2018</td> <td style="text-align: center;">08/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/03/2018	08/10/2018
Suggested Completion Date:	Actual Completion Date:				
08/03/2018	08/10/2018				

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Provider CPR certification expired in June. This must updated as soon as possible.</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;">08/26/2018</td> <td style="text-align: center;">08/01/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/26/2018	08/01/2018
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08/26/2018	08/01/2018				

C. Health & Safety Features of the Home - Indoor Environmental Observations

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

Corrections To Be Made:	Agency Action:	
Provider took the bleach to her house yesterday and did not bring it back today. Diaper changing areas must be sanitized after each use.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/27/2018	07/30/2018
	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:	
Batteries are missing from the smoke detector. Smoke detectors must be operational.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/26/2018	07/30/2018
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

87. If a pool is used, but not drained after each use, is there a five foot fence surrounding all four sides of the pool and a locked gate restricting access into the pool area? 67:42:03:20

Corrections To Be Made:	Agency Action:	
Inflatable pool was found filled with water and unrestricted from children. Pools must be drained after each use or children must be restricted from the area by a locked gate.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/30/2018	07/30/2018
	Status: Corrected Immediately	

Kayleen

Provider Signature

07/26/2018

Date

Stacy Wildermuth

Inspector Signature

07/26/2018

Date