

Family Day Care Inspection Compliance Plan

Provider's Name: **Theresa Chastain**

City: **Sioux Falls**

Provider Number: **010606850**

Inspector: **Lara Kvale**

Date of Inspection: **04/13/2018**

Time of Inspection: **9:20 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

15. Are medications stored properly? This includes being out of reach from children and in a non-absorbent container if refrigeration is required. 67:42:03:08.01

<p>Corrections To Be Made:</p> <p>A container of Tums was stored on a chair in the master bedroom, low enough for children to reach. The door to the room is closed, but not locked. Medication was moved out of reach during the inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">04/13/2018</td> <td style="border: none;">04/13/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	04/13/2018	04/13/2018
Suggested Completion Date:	Actual Completion Date:				
04/13/2018	04/13/2018				

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>Menus are kept in a binder. Parents are aware of the menus location and are able to look at it whenever they would like. There are 6 weeks of menus inside, but there is no marking to explain which week is the current menu. Speak to DSS.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">04/16/2018</td> <td style="border: none;">04/16/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/16/2018	04/16/2018
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04/16/2018	04/16/2018				

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:
A - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records	Compliance Plan
DBE - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records	Suggested Completion Date:
KBE - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records	04/27/2018
AC - Immunization Records	Actual Completion Date:
MC - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records	05/22/2018
LC - Immunization Records	Status: Corrected
DDL - Emergency Contact	
IJ - Immunization Records	
LL - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records	
EM - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records	
JP - Immunization Records	

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

Corrections To Be Made:	Agency Action:
MS - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, CPR, Training	Compliance Plan
	Suggested Completion Date:
	04/27/2018
	Actual Completion Date:
	05/22/2018
	Status: Corrected

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:
The provider was unable to locate the helper's orientation training records. Provide records to DSS.	Compliance Plan
	Suggested Completion Date:
	04/27/2018
	Actual Completion Date:
	05/03/2018
	Status: Corrected

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Provider was unable to locate the helper's training records. Provide records to DSS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/27/2018	05/03/2018
	Status: Corrected	

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Provider was unable to locate the helper's CPR certification. Provide record to DSS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/27/2018	05/03/2018
	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:	
Provider was unable to locate the written emergency preparedness and response plan. Provide a record to DSS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/27/2018	05/03/2018
	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:	
2 fire drills and 2 tornado drills were completed in 2017. Speak to DSS and complete 4 fire drills and 1 tornado drill each year.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/16/2018	04/16/2018
	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 latest Family Day Care Inspection and Inspection Summary were not posted at the time of inspection. Posted during the inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/13/2018	04/13/2018
	Status: Corrected Immediately	

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Nail polish is stored in an unlocked cabinet under the bathroom sink. It was moved to an inaccessible location during the inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/13/2018	04/13/2018
	Status: Corrected Immediately	

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 at the hand sink was 140 F. Turn down the hot water heater or install an anti-scald device on all sinks used by children. Monitor water temperature to ensure it is 120 F or below.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/20/2018	05/22/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The dog was due for vaccinations on 1-17-18. Pet immunization records must remain current at all times.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/26/2018	05/03/2018
	Status: Corrected	

Theresa Chastain
Provider Signature

04/13/2018
Date

Lara Kvale
Inspector Signature

04/13/2018
Date