

Family Day Care Inspection Compliance Plan

Provider's Name: **Theresa Chastain**

City: **Sioux Falls**

Provider Number: **010606850**

Inspector: **Dwight Johnson**

Date of Inspection: **01/27/2020**

Time of Inspection: **11:00 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>MH - Immunization Records HJ - Immunization Records AL - Information Sheet, Immunization Records DL - Immunization Records EM - Immunization Records LW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/27/2020</td> <td>02/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/27/2020	02/05/2020
Suggested Completion Date:	Actual Completion Date:				
02/27/2020	02/05/2020				

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

<p>Corrections To Be Made:</p> <p>TC - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/27/2020</td> <td>02/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/27/2020	02/05/2020
Suggested Completion Date:	Actual Completion Date:				
02/27/2020	02/05/2020				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Annual training documentation for 2019 was not available at the time of the inspection.	Compliance Plan	
6 hours annual training documentation must be available.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider submitted documentation for 6 hours training she completed in 2019.	02/27/2020	02/05/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Current CPR certification documentation was not available at the time of the inspection.	Compliance Plan	
The provider must have current CPR certification.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider submitted documentation for current CPR certification.	02/27/2020	02/05/2020
	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:	
Documentation showing 4 fire drills and 1 tornado drill conducted in the past year was not available.	Compliance Plan	
Documentation showing 4 fire drills and 1 tornado drill conducted in the past year must be available.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider submitted documentation for 4 fire drills and 1 tornado drill conducted in 2019.	02/27/2020	02/05/2020
	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:	
During the inspection, the freezer temperature measured at 1-2 degrees.	Compliance Plan	
The freezer temperature must be maintained 0 degrees or below.	Suggested Completion Date:	Actual Completion Date:
Correction: The freezer temperature gauge was lowered, and the freezer temperature is maintained 0 degrees or below.	02/05/2020	02/05/2020
	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:	
An unused electrical wall socket in the restroom was not covered.	Compliance Plan	
All unused electrical wall sockets must be covered.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider covered all unused electrical wall sockets during the inspection. The provider will ensure that all unused electrical wall sockets are covered when not in use.	01/27/2020	01/27/2020
	Status: Corrected Immediately	

Theresa Chastain

Provider Signature

01/27/2020

Date

Dwight Johnson

Inspector Signature

01/27/2020

Date