

Family Day Care Inspection Compliance Plan

Provider's Name: **Jo Ann Berndt**

City: **Sioux Falls**

Provider Number: **018032760**

Inspector: **Lara Kvale**

Date of Inspection: **05/02/2018**

Time of Inspection: **8:29 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 tube of antibiotic ointment was on the top of the toilet tank. 2 bottles of prescription medication were on a dresser in a bedroom with a closed, but unlocked door. The provider moved the medications out of the reach of children.</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;">05/02/2018</td> <td style="text-align: center;">05/02/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	05/02/2018	05/02/2018
Suggested Completion Date:	Actual Completion Date:				
05/02/2018	05/02/2018				

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>The menus were not posted at the time of inspection. Menus must be posted for parents to view.</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;">05/03/2018</td> <td style="text-align: center;">05/04/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/03/2018	05/04/2018
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05/03/2018	05/04/2018				

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:	
BB - Emergency Contact, Emergency Permission, Immunization Records LD - Immunization Records SD - Emergency Contact, Emergency Permission, Immunization Records AH - Immunization Records TH - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/09/2018	05/18/2018
	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/inspection summary was not posted however Joann posted them during the course of the inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/02/2018	05/02/2018
	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:	
A can of bathroom cleaner was stored in the unlocked cabinet under the bathroom sink and a can of air freshener was on the toilet tank. The cleaning supplies were moved out of the children's reach during the course of the inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/02/2018	05/02/2018
	Status: Corrected Immediately	

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?
67:42:03:23

Corrections To Be Made:	Agency Action:	
An infant was asleep in a bouncer chair with 2 blankets over her at the time of inspection. The blankets were removed immediately.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	05/02/2018	05/02/2018
	Status: Corrected Immediately	

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:	Agency Action:	
The front door on the main floor is blocked by a car seat, back packs and other items. Keep access areas to exits open to allow for safe exit.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/03/2018	05/04/2018
	Status: Corrected	

Jo Ann Berndt
Provider Signature

05/02/2018
Date

Lara Kvale
Inspector Signature

05/02/2018
Date