

Family Day Care Inspection Compliance Plan

Provider's Name: **Jolene Bunkowske**

City: **Sioux Falls**

Provider Number: **018042372**

Inspector: **Kelly Gnat**

Date of Inspection: **10/23/2018**

Time of Inspection: **8:00 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Clorox bleach wipes are being used to sanitize the diaper changing area. Clorox bleach wipes are not an approved sanitizer.</p> <p>***The issue was immediately corrected when the Provider prepared a bottle of bleach sanitizer to use on the diaper changing surface.</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;">10/23/2018</td> <td style="text-align: center;">10/23/2018</td> </tr> </table> <p>Status: Corrected Immediately</p> | Suggested Completion Date: | Actual Completion Date: | 10/23/2018 | 10/23/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/23/2018 | 10/23/2018 | | | | |

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

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges? 67:42:03:17

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>There is a swinging ride-on toy hanging from a tree branch. The branch is brittle and old so the toy should be removed from the tree branch.</p> <p>***The tree branch was cut and the swing was removed from the tree.</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;">10/28/2018</td> <td style="text-align: center;">10/25/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/28/2018 | 10/25/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/28/2018 | 10/25/2018 | | | | |

Jolene Bunkowske

Provider Signature

10/23/2018

Date

Kelly Gnat

Inspector Signature

10/23/2018

Date