

Family Day Care Inspection Compliance Plan

Provider's Name: **Allissa Beaudion**

City: **Sioux Falls**

Provider Number: **018042905**

Inspector: **Stacie Ugofsky**

Date of Inspection: **05/15/2018**

Time of Inspection: **1:10 PM**

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

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 must be developed and posted when you start doing child care.</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;">06/01/2018</td> <td style="text-align: center;">05/29/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/01/2018	05/29/2018
Suggested Completion Date:	Actual Completion Date:				
06/01/2018	05/29/2018				

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>Please submit a copy of the child enrollment form that you are developing to ensure all required information is outlined.</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;">06/01/2018</td> <td style="text-align: center;">05/29/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/01/2018	05/29/2018
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06/01/2018	05/29/2018				

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:
The written emergency preparedness plan must be developed and submitted to CCS for review.	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	06/01/2018
	06/01/2018
	Status: Corrected Immediately

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

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:
The refrigerator temperature in the basement measured 46 degrees and must be maintained 41 degrees or lower.	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	05/15/2018
	05/29/2018
	Status: Corrected

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:

A 2A fire extinguisher must be in the kitchen prep area.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/01/2018

Actual
Completion
Date:

05/29/2018

Status: **Corrected**

Miscellaneous Rule Violations

67:42:16:10 - Denial of license or registration certificate.

Corrections To Be Made:

Please submit a copy of the Sioux Falls Health Department child care certificate to CCS.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/01/2018

Actual
Completion
Date:

05/29/2018

Status: **Corrected**

Allissa Beaudion

Provider Signature

05/15/2018

Date

Stacie Ugofsky

Inspector Signature

05/15/2018

Date