

Family Day Care Inspection Compliance Plan

Provider's Name: **Allissa Beaudion**

City: **Sioux Falls**

Provider Number: **018042905**

Inspector: **Dwight Johnson**

Date of Inspection: **05/23/2019**

Time of Inspection: **3:19 PM**

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

Corrections To Be Made:	Agency Action:	
AA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission	Compliance Plan	
BB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission	Suggested Completion Date:	Actual Completion Date:
BB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission	06/23/2019	06/25/2019
AH - Emergency Contact, Emergency Permission	Status: Corrected	
CH - Emergency Contact, Emergency Permission		
NJ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission		
VJ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission		
VJ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission		
JW - Emergency Contact, Emergency Permission		

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

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

Corrections To Be Made:	Agency Action:	
There is clutter on the kitchen shelves; dirty dishes in the sink; and the floors are dirty.	Compliance Plan	
The home needs to be kept clean, organized and free of litter and rubbish.	Suggested Completion Date:	Actual Completion Date:
Correction: The home was clean, organized and free of litter and rubbish. The provider will ensure that the home remains clean while providing child care.	06/23/2019	06/25/2019
	Status: Corrected	

46. Is garbage kept in a durable, easy to clean container that is non-absorbent and emptied often enough to prevent odors or attract insects? 67:42:03:12

Corrections To Be Made:	Agency Action:	
The garbage cans in the bathroom upstairs and in the kitchen were overflowing at the time of the inspection and need to be emptied more frequently.	Compliance Plan	
The garbage must be emptied often enough to prevent odors or attract insects.	Suggested Completion Date:	Actual Completion Date:
Correction: The garbage was emptied immediately. The provider will ensure that the garbage is emptied often enough to prevent odors or attract insects.	05/30/2019	05/30/2019
	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 in the upstairs bathroom sink measured at 128 degrees F during the inspection.	Compliance Plan	
The hot water temperature at the hand washing sink must be maintained 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The hot water temperature at the handwashing sink measured 112 degrees.	06/23/2019	06/25/2019
	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:	
Several unused electrical wall sockets are not covered.	Compliance Plan	
All unused electrical wall sockets must be covered.	Suggested Completion Date:	Actual Completion Date:
Correction: All unused electrical wall sockets were covered.	05/30/2019	06/25/2019
	Status: Corrected	

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

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:	Agency Action:	
Provider must complete orientation training in the topic of child development.	Compliance Plan	
Correction: The provider completed the orientation training in the topic of child development.	Suggested Completion Date:	Actual Completion Date:
	06/23/2019	06/10/2019
	Status: Corrected	

Alissa Beaudion
Provider Signature

05/23/2019
Date

Dwight Johnson
Inspector Signature

05/23/2019
Date