

Family Day Care Inspection Compliance Plan

Provider's Name: **Allissa Beaudoin**

City: **Sioux Falls**

Provider Number: **018042905**

Inspector: **Dwight Johnson**

Date of Inspection: **01/09/2020**

Time of Inspection: **1:30 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

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

<p>Corrections To Be Made:</p> <p>The provider did not have documentation available for 6 hours training completed.</p> <p>The provider must complete 6 hours training annually.</p> <p>Correction: The provider submitted 6 hours training documentation that was completed in 2019.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/01/2020</td> <td style="text-align: center;">01/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/01/2020	01/23/2020
Suggested Completion Date:	Actual Completion Date:				
02/01/2020	01/23/2020				

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

52. Are children under the age of 3 provided with daily opportunities to freely move about in a safe, clean, and uncluttered area? 67:42:03:15

<p>Corrections To Be Made:</p> <p>Hazardous materials were present in the laundry and storage rooms in the basement. The rooms were not inaccessible to children.</p> <p>Hazardous materials must be inaccessible to children.</p> <p>Correction: The provider immediately installed gates in the doorways of the laundry and storage rooms to ensure the hazardous materials are inaccessible to children. The provider will ensure the gates are in place when children are present.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/09/2020</td> <td style="text-align: center;">01/09/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	01/09/2020	01/09/2020
Suggested Completion Date:	Actual Completion Date:				
01/09/2020	01/09/2020				

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

Corrections To Be Made:	Agency Action:	
During the inspection, the refrigerator temperature measured at 44 degrees.	Compliance Plan	
The refrigerator temperature must be maintained 41 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider adjusted the temperature gauge and the refrigerator temperature measured at 39 degrees.	01/14/2020	01/21/2020
	Status: Corrected	

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 5 degrees.	Compliance Plan	
The freezer temperature must be maintained 0 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider adjusted the temperature gauge and the freezer temperature measured at 0 degrees.	01/14/2020	01/21/2020
	Status: Corrected	

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:	
During the inspection, hot water temperature measured at 150 degrees.	Compliance Plan	
The hot water temperature must be maintained 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider adjusted the hot water heater temperature gauge and the hot water temperature measured at 118 degrees.	01/10/2020	01/21/2020
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:

During the inspection, current vaccination records for the provider's pets were not available.

The provider's pet vaccination records must remain current.

Correction: The provider submitted documentation of current vaccination records for her pets.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

01/16/2020

01/21/2020

Status: **Corrected**

Allissa Beaudoin

Provider Signature

01/09/2020

Date

Dwight Johnson

Inspector Signature

01/09/2020

Date