

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kezhal Aware**

City: **Sioux Falls**

Provider Number: **018025389**

Inspector: **Stacie Ugofsky**

Date of Inspection: **02/28/2018**

Time of Inspection: **10:03 AM**

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

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p><b>QA - Three References, C A/N Report Statement, CPR, Training</b>  <b>RA - CPR</b>  <b>AA - CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/30/2018</b></td> <td style="text-align: center;"><b>04/03/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/30/2018</b>	<b>04/03/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/30/2018</b>	<b>04/03/2018</b>				

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>QA needs child abuse and neglect training.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/30/2018</b></td> <td style="text-align: center;"><b>04/03/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/30/2018</b>	<b>04/03/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/30/2018</b>	<b>04/03/2018</b>				

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>QA, AA and RA need current CPR certification. Registered helpers can't be left alone with children until CPR certification is completed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/30/2018</b>	<b>04/03/2018</b>
	Status: <b>Corrected</b>	

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:	
<b>A written emergency preparedness and response plan must be completed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/30/2018</b>	<b>04/03/2018</b>
	Status: <b>Corrected</b>	

41. Are the helpers aware of the emergency preparedness plan and procedures? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
<b>All registered helpers must be trained on the emergency preparedness plan once it is developed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/30/2018</b>	<b>04/03/2018</b>
	Status: <b>Corrected</b>	

**Kezhal Aware**  
 \_\_\_\_\_  
 Provider Signature

**02/28/2018**  
 \_\_\_\_\_  
 Date

**Stacie Ugofsky**  
 \_\_\_\_\_  
 Inspector Signature

**02/28/2018**  
 \_\_\_\_\_  
 Date