

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kezhal Aware**

City: **Sioux Falls**

Provider Number: **018025389**

Inspector: **Stacie Ugofsky**

Date of Inspection: **02/12/2019**

Time of Inspection: **1:18 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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>KB - Immunization Records</b></li> <li><b>KF - Emergency Contact</b></li> <li><b>AK - Immunization Records</b></li> <li><b>JK - Immunization Records</b></li> <li><b>BN - Emergency Permission</b></li> <li><b>FR - Immunization Records</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>03/01/2019</b></td> <td style="text-align: center;"><b>03/21/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/01/2019</b>	<b>03/21/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/01/2019</b>	<b>03/21/2019</b>				

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>AA - Timely Orientation, CPR, Training</b></li> <li><b>QA - Three References, Timely Orientation, CPR, Training</b></li> <li><b>RA - Timely Orientation, Training</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>03/01/2019</b></td> <td style="text-align: center;"><b>03/21/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/01/2019</b>	<b>03/21/2019</b>
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<b>03/01/2019</b>	<b>03/21/2019</b>				

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

Corrections To Be Made:	Agency Action:	
<b>All helpers must complete all orientation training categories,</b>	<b>Compliance Plan</b>	
<b>Correction: The provider has agreed that the registered helpers will not work with children until the child development orientation training is completed. All other orientation training has been completed by the registered helpers.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>03/01/2019</b>	<b>03/21/2019</b>
	Status: <b>Corrected</b>	

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>All helpers must take 6 hours training annually.</b>	<b>Compliance Plan</b>	
<b>Correction: The registered helpers completed 6 hours training for 2018.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>03/01/2019</b>	<b>03/21/2019</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>All helpers must have current CPR certification. CPR testing must include hands on skills testing.</b>	<b>Compliance Plan</b>	
<b>Correction: The provider has agreed that the registered helper who still needs CPR certification will not work with children until it is completed.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>03/01/2019</b>	<b>03/21/2019</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>The written emergency preparedness plan was not available at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>Correction: The written emergency preparedness plan was submitted to CCS.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>03/01/2019</b>	<b>03/21/2019</b>
	Status: <b>Corrected</b>	

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
<b>Fire and tornado drill documentation was not available at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>Correction: Documentation for 4 fire and 1 tornado drills for 2018 were submitted to CCS.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>03/01/2019</b>	<b>03/21/2019</b>
	Status: <b>Corrected</b>	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
<b>Family day care inspection was not posted at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>Correction: The family day care inspection was posted in a visible location.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/11/2019</b>	<b>03/21/2019</b>
	Status: <b>Corrected</b>	

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:

**Freezer temperature measured at 8 degrees during the inspection- must be 0 degrees or lower.**

**Correction: The freezer temperature was lowered and maintained 0 degrees F or below.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**02/11/2019**

Actual  
Completion  
Date:

**03/21/2019**

Status: **Corrected**

**Kezhal Aware**

Provider Signature

**02/12/2019**

Date

**Stacie Ugofsky**

Inspector Signature

**02/12/2019**

Date