

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kezhal Aware**

City: **Sioux Falls**

Provider Number: **018025389**

Inspector: **Stacie Ugofsky**

Date of Inspection: **02/10/2020**

Time of Inspection: **9:37 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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p><b>AA - Emergency Contact, Emergency Permission</b>  <b>MA - Emergency Permission</b>  <b>SD - Emergency Contact, Emergency Permission</b>  <b>EH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>  <b>JK - Immunization Records</b>  <b>LR - Emergency Contact, Emergency Permission</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>03/10/2020</b></td> <td style="text-align: center;"><b>03/11/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/10/2020</b>	<b>03/11/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/10/2020</b>	<b>03/11/2020</b>				

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

<p>Corrections To Be Made:</p> <p><b>AA - Timely Orientation, CPR, Training</b>  <b>KA - CPR, Training</b>  <b>RA - Timely Orientation, CPR, 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>03/10/2020</b></td> <td style="text-align: center;"><b>03/11/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/10/2020</b>	<b>03/11/2020</b>
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<b>03/10/2020</b>	<b>03/11/2020</b>				

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

Corrections To Be Made:	Agency Action:	
<b>The provider must provide documentation for an additional 1.5 training hours taken in 2019.</b>	<b>Compliance Plan</b>	
<b>The provider must complete 6 hours of training annually.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider submitted documentation for 1.5 hours training taken for the 2019 annual training.</b>	<b>03/10/2020</b>	<b>03/11/2020</b>
	Status: <b>Corrected</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>Orientation training for the following helpers was not available:</b>	<b>Compliance Plan</b>	
<b>* R.A.- child development; first aid</b>	Suggested Completion Date:	Actual Completion Date:
<b>* A.A.- child development</b>		
<b>The helpers must complete orientation training within 90 days of hire.</b>	<b>03/10/2020</b>	<b>03/12/2020</b>
<b>Correction: The registered helpers completed all orientation training.</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>Training documentation completed in 2019 was not available for R.A. and A.A.</b>	<b>Compliance Plan</b>	
<b>All helpers must complete 6 hours of training annually.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The registered helpers completed the required training.</b>	<b>03/10/2020</b>	<b>03/12/2020</b>
	Status: <b>Corrected</b>	

37. Does the provider have a current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>The provider must provide documentation for current CPR certification.</b>	<b>Compliance Plan</b>	
<b>The provider's CPR certification must remain current.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider submitted documentation verifying that her CPR certification expires on 2-25-2022.</b>	<b>03/10/2020</b>	<b>03/11/2020</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>CPR certification documentation was not available for R.A. and A.A. at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>CPR certification must remain current for the helpers.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Documentation was submitted verifying that R.A. and A.A. have current CPR certification.</b>	<b>03/10/2020</b>	<b>03/11/2020</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>Documentation for 4 fire drills and 1 tornado drill conducted in 2019 was not available at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>The provider must have documentation for 4 fire drills and one tornado drill conducted in the past year.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider submitted documentation verifying 4 fire drills and 1 tornado drill was conducted in 2019.</b>	<b>03/10/2020</b>	<b>03/11/2020</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>The family day care inspection conducted in 2019 was not posted at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>A copy of the latest family day care inspection must be posted in a visible location.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider posted the latest family day care inspection in a visible location.</b>	<b>03/10/2020</b>	<b>02/11/2020</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:	Agency Action:	
<b>At the time of the inspection, the freezer temperature measured at 6 degrees.</b>	<b>Compliance Plan</b>	
<b>The freezer temperature must be maintained 0 degrees or lower.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The freezer temperature gauge was lowered. The provider will monitor the freezer temperature to ensure that it is maintained 0 degrees or lower.</b>	<b>02/10/2020</b>	<b>03/11/2020</b>
	Status: <b>Corrected</b>	

**Kezhal Aware**  
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 Provider Signature

**02/10/2020**  
 \_\_\_\_\_  
 Date

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

**02/10/2020**  
 \_\_\_\_\_  
 Date