

Family Day Care Inspection Compliance Plan

Provider's Name: **Nichole Deknikker**

City: **Sioux Falls**

Provider Number: **018042180**

Inspector: **Shannon Terhark**

Date of Inspection: **12/06/2019**

Time of Inspection: **8:20 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>SA - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/18/2019</td> <td style="text-align: center;">12/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/18/2019	12/18/2019
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12/18/2019	12/18/2019				

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

<p>Corrections To Be Made:</p> <p>The written emergency preparedness plan needs to be updated with the information for the new home.</p> <p>***The emergency preparedness plan has been updated.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/18/2019</td> <td style="text-align: center;">12/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/18/2019	12/18/2019
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C. Health & Safety Features of the Home - Indoor Environmental Observations

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
A 2A rated fire extinguisher is needed in the kitchen.	Compliance Plan	
***An approved fire extinguisher is present in the kitchen.	Suggested Completion Date:	Actual Completion Date:
	12/18/2019	12/18/2019
	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:	
The hot water tested at 122 degrees. The water heater needs to be adjusted so the hot water is no more than 120 degrees.	Compliance Plan	
***The water heater has been adjusted and the hot water temperature is below 120 degrees.	Suggested Completion Date:	Actual Completion Date:
	12/18/2019	12/18/2019
	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:

The child development training needs to be completed for the orientation training.

*****The child development training has been completed.**

Agency Action:

Compliance Plan

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12/20/2019

Status: **Corrected**

Nichole Deknikker

Provider Signature

12/06/2019

Date

Shannon Terhark

Inspector Signature

12/06/2019

Date