

Family Day Care Inspection Compliance Plan

Provider's Name: **Nichole Deknikker**

City: **Sioux Falls**

Provider Number: **018042180**

Inspector: **Michael
Czmowski**

Date of Inspection: **01/07/2020**

Time of Inspection: **3:18 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> <p>MH - Immunization Records AP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">02/28/2020</td> <td style="text-align: center;">01/22/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2020	01/22/2020
Suggested Completion Date:	Actual Completion Date:				
02/28/2020	01/22/2020				

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Goo Be Gone cleaner was observed to be in reach of children. Hazardous supplies need to be inaccessible to children.</p> <p>***The cleaner was moved so it is inaccessible to children.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">01/07/2020</td> <td style="text-align: center;">01/22/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/07/2020	01/22/2020
Suggested Completion Date:	Actual Completion Date:				
01/07/2020	01/22/2020				

66. Are sharp and small objects that could present a choke hazard inaccessible to children (knives, scissors, tools, items the size of a half-dollar or smaller)? 67:42:03:21

Corrections To Be Made:	Agency Action:
Scissors are located in a drawer without a safety latch in place. Sharp objects need to be out of the children's reach.	Compliance Plan
***The scissors have been moved out of reach of the children.	Suggested Completion Date: 01/07/2020
	Actual Completion Date: 01/22/2020
	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:
The hot water temperature is 134 F in bathroom sink. The hot water heater needs to be adjusted.	Compliance Plan
***The hot water heater was adjusted. The hot water temperature tested at 120 degrees.	Suggested Completion Date: 01/09/2020
	Actual Completion Date: 01/22/2020
	Status: Corrected

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

Corrections To Be Made:	Agency Action:
The open bag of dog food is accessible to children. The dog food needs to be moved so children do not have access to it.	Compliance Plan
***The dog food is stored in a covered bin where children do not have access to it.	Suggested Completion Date: 01/09/2022
	Actual Completion Date: 01/22/2020
	Status: Corrected

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:

The outlets near kitchen and the living room not covered.

*****The exposed outlets have been covered.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

01/08/2020

01/22/2020

Status: **Corrected**

Nichole Deknikker

Provider Signature

01/07/2020

Date

Michael Czmowski

Inspector Signature

01/07/2020

Date