

Family Day Care Inspection Compliance Plan

Provider's Name: **David Render**

City: **Sioux Falls**

Provider Number: **018042603**

Inspector: **Dwight Johnson**

Date of Inspection: **05/01/2019**

Time of Inspection: **8:45 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>JS - 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;">05/31/2019</td> <td style="text-align: center;">06/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	06/25/2019
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05/31/2019	06/25/2019				

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

<p>Corrections To Be Made:</p> <p>DR - CPR, Training</p>	<p>Agency Action:</p> <p>Corrective Action 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;">05/31/2019</td> <td style="text-align: center;">06/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	06/25/2019
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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:	
Provider was not able to produce documentation verifying requirements for the training requirements.	Compliance Plan	
***The annual training requirements have been met.	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	06/25/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Provider was not able to produce verification of possessing a current CPR certification.	Compliance Plan	
***The provider has proof of current CPR certification.	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	06/25/2019
	Status: Corrected	

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:	
Provider was not able to provide documentation of the required drills.	Compliance Plan	
***The dates of the annual fire and tornado drills are documented and were reviewed.	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	06/25/2019
	Status: Corrected	

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:	
A copy of the most current inspection summary is not posted. The provider is in possession of it but not making it clearly visible and posted.	Compliance Plan	
***The current Family Day Care Inspection is posted on the bulletin board.	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	06/25/2019
	Status: Corrected	

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

Corrections To Be Made:	Agency Action:	
The diaper changing pad has a cut in it that is not easily cleanable and should be replaced.	Compliance Plan	
***The diaper changing pad has been replaced.	Suggested Completion Date:	Actual Completion Date:
	05/31/2019	06/25/2019
	Status: Corrected	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
The concentration of bleach in the spray bottle was not strong enough to be measurable.	Compliance Plan	
***The bleach sanitizer is mixed as required.	Suggested Completion Date:	Actual Completion Date:
	05/02/2019	06/25/2019
	Status: Corrected	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

<p>Corrections To Be Made:</p> <p>The hot water temperature exceeded 130 degrees. The hot water heater needs to be adjusted so the water temperature does not exceed 120 degrees.</p> <p>***The hot water heater was adjusted. The temperature tested at 107 degrees.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/05/2019</td> <td>06/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/05/2019	06/25/2019
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72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p>The provider was not able to produce pet immunization records.</p> <p>***A corrective action plan has been implemented with the Provider until 7/31/19 to allow additional time for the cats to be vaccinated.</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/31/2019</td> <td>07/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	07/22/2019
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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?

<p>Corrections To Be Made:</p> <p>The provider was not able to produce verification of having taken the required child development training.</p> <p>***The child development training has been completed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/31/2019</td> <td>06/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	06/25/2019
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David Render
Provider Signature

05/01/2019
Date

Dwight Johnson
Inspector Signature

05/01/2019
Date