

# Family Day Care Inspection Compliance Plan

Provider's Name: **Shelby Rieger**

City: **Sioux Falls**

Provider Number: **018042875**

Inspector: **Shannon Terhark**

Date of Inspection: **01/15/2019**

Time of Inspection: **9:54 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. Provider's Practices/Maximum Capacity/Care of Children

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>A weekly menu needs to be completed.</b></p> <p><b>***The weekly menu is completed and includes a variety of nutritious foods.</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>02/15/2019</b></td> <td style="text-align: center;"><b>02/14/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>02/15/2019</b> | <b>02/14/2019</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>02/15/2019</b>   | <b>02/14/2019</b>  |                            |                         |                   |                   |

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

|  |  |                            |                         |                   |                   |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>The menu needs to be posted.</b></p> <p><b>***A weekly menu is posted on the parent bulletin board.</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>02/15/2019</b></td> <td style="text-align: center;"><b>02/14/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>02/15/2019</b> | <b>02/14/2019</b> |
| Suggested Completion Date:   | Actual Completion Date:  |                            |                         |                   |                   |
| <b>02/15/2019</b>  | <b>02/14/2019</b>  |                            |                         |                   |                   |

## B. Record Keeping/Fire Safety & Emergency Weather Drills

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 plan needs to be completed.</b> | <b>Compliance Plan</b>     |                         |
| <b>***The emergency preparedness plan is completed.</b>  | Suggested Completion Date: | Actual Completion Date: |
|  | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|  | Status: <b>Corrected</b>   |                         |

**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

|   |                            |                         |
|---|----------------------------|-------------------------|
| Corrections To Be Made:   | Agency Action:             |                         |
| <b>The cleaning supplies under the bathroom sink in the lower level need to be inaccessible.</b>  | <b>Compliance Plan</b>     |                         |
| <b>***A latch is installed under the bathroom sink so the cleaning supplies are inaccessible.</b> | Suggested Completion Date: | Actual Completion Date: |
|   | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|   | Status: <b>Corrected</b>   |                         |

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:             |                         |
| <b>A smooth and easily cleanable diaper changing pad is needed.</b>       | <b>Compliance Plan</b>     |                         |
| <b>***A smooth and easily cleanable diaper changing pad is available.</b> | Suggested Completion Date: | Actual Completion Date: |
|   | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|   | Status: <b>Corrected</b>   |                         |

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:             |                         |
| <b>Bleach sanitizer needs to be used after each diaper change.</b>                   | <b>Compliance Plan</b>     |                         |
| <b>***The bleach sanitizer is available and being used after each diaper change.</b> | Suggested Completion Date: | Actual Completion Date: |
|  | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|  | Status: <b>Corrected</b>   |                         |

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:             |                         |
| <b>A 2A rated fire extinguisher is needed in the food prep area.</b>       | <b>Compliance Plan</b>     |                         |
| <b>***A 2A rated fire extinguisher is available in the food prep area.</b> | Suggested Completion Date: | Actual Completion Date: |
|  | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|  | Status: <b>Corrected</b>   |                         |

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:             |                         |
| <b>The hot water tested at 139 degrees. The water temperature needs to be regulated at 120 degrees or below.</b> | <b>Compliance Plan</b>     |                         |
| <b>***The water heater has been adjusted so the water temperature does not exceed 120 degrees.</b>               | Suggested Completion Date: | Actual Completion Date: |
|  | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|  | Status: <b>Corrected</b>   |                         |

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

|  |                            |                         |
|--|----------------------------|-------------------------|
| Corrections To Be Made:  | Agency Action:             |                         |
| <b>Current vaccination records are needed for the dog.</b>       | <b>Compliance Plan</b>     |                         |
| <b>***Current vaccination records for the dog were observed.</b> | Suggested Completion Date: | Actual Completion Date: |
|  | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|  | Status: <b>Corrected</b>   |                         |

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

|  |                            |                         |
|--|----------------------------|-------------------------|
| Corrections To Be Made:  | Agency Action:             |                         |
| <b>The pet food needs to be inaccessible to children.</b>  | <b>Compliance Plan</b>     |                         |
| <b>***The pet food is being stored out of reach of the children when children are in the kitchen area.</b> | Suggested Completion Date: | Actual Completion Date: |
|  | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|  | Status: <b>Corrected</b>   |                         |

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:   | Agency Action:             |                         |
| <b>The outlets in the kitchen and nap room need to be covered.</b>  | <b>Compliance Plan</b>     |                         |
| <b>***Outlet covers have been installed on the exposed outlets.</b> | Suggested Completion Date: | Actual Completion Date: |
|   | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|   | Status: <b>Corrected</b>   |                         |

80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

|  |                            |                         |
|--|----------------------------|-------------------------|
| Corrections To Be Made:  | Agency Action:             |                         |
| <b>One side of the deck stairs is not enclosed. There is 44" from the top stair to the ground.</b> | <b>Compliance Plan</b>     |                         |
| <b>***Plywood has been installed on the open side of the deck railing.</b>                         | Suggested Completion Date: | Actual Completion Date: |
|  | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|  | Status: <b>Corrected</b>   |                         |

#### D. Health & Safety Features of the Home - Outdoor Environmental Observations

85. If there is a trampoline, is it inaccessible to the children? 67:42:03:21

|  |                            |                         |
|--|----------------------------|-------------------------|
| Corrections To Be Made:  | Agency Action:             |                         |
| <b>The trampoline needs to be inaccessible to the children. The zipper on the enclosure is not working properly.</b> | <b>Compliance Plan</b>     |                         |
| <b>***The trampoline will be removed from the outdoor play area when the weather permits.</b>                        | Suggested Completion Date: | Actual Completion Date: |
|  | <b>02/15/2019</b>          | <b>02/14/2019</b>       |
|  | Status: <b>Corrected</b>   |                         |

**Shelby Rieger**

Provider Signature

**01/15/2019**

Date

**Shannon Terhark**

Inspector Signature

**01/15/2019**

Date