

# Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Brue**

City: **Sioux Falls**

Provider Number: **018516922**

Inspector: **Lara Kvale**

Date of Inspection: **02/27/2018**

Time of Inspection: **9:04 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

15. Are medications stored properly? This includes being out of reach from children and in a non-absorbent container if refrigeration is required. 67:42:03:08.01

Corrections To Be Made:

**Refrigerated antibiotics were not in a non-absorbent container at the time of inspection. Corrected.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**02/27/2017**

**02/27/2017**

Status: **Corrected Immediately**

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

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

Corrections To Be Made:	Agency Action:
<b>M - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records</b> <b>CB - Immunization Records</b> <b>VB - Immunization Records</b> <b>JBB - Emergency Permission, Immunization Records</b> <b>MF - Emergency Contact</b> <b>SF - Emergency Contact</b> <b>CH - Immunization Records</b> <b>SH - Emergency Contact</b> <b>II - Immunization Records</b> <b>RL - Immunization Records</b> <b>CV - Immunization Records</b> <b>DZ - Immunization Records</b>	<b>Compliance Plan</b>  Suggested Completion Date: <b>03/27/2017</b> Actual Completion Date: <b>03/27/2018</b>  Status: <b>Corrected</b>

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

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use?  
67:42:03:12

Corrections To Be Made:	Agency Action:
<b>Provider was unsure of correct concentration for bleach solution. A bleach mix chart was provided and inspector and provider made correct concentration together. Corrected.</b>	<b>Compliance Plan</b>  Suggested Completion Date: <b>02/27/2018</b> Actual Completion Date: <b>02/27/2018</b>  Status: <b>Corrected Immediately</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

<p>Corrections To Be Made:</p> <p><b>Provider was unsure of correct concentration for bleach solution. A bleach mix chart was provided and inspector and provider made correct concentration together. Corrected.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/27/2018</b></td> <td><b>02/27/2018</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/27/2018</b>	<b>02/27/2018</b>
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<b>02/27/2018</b>	<b>02/27/2018</b>				

77. Are storm windows and screens easily opened from the inside to allow evacuation in case of a fire?  
67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>The 2nd exit, the door that leads to the South, was blocked by coats inside the house. The storm door on the outside has a low sweep and is not able to be opened fully because of a rug outside.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>03/27/2018</b></td> <td><b>03/27/2018</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/27/2018</b>	<b>03/27/2018</b>
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**Brenda Brue**  
\_\_\_\_\_  
Provider Signature

**02/27/2018**  
\_\_\_\_\_  
Date

**Lara Kvale**  
\_\_\_\_\_  
Inspector Signature

**02/27/2018**  
\_\_\_\_\_  
Date