

Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Brue**

City: **Sioux Falls**

Provider Number: **018516922**

Inspector: **Dwight Johnson**

Date of Inspection: **02/10/2020**

Time of Inspection: **9:00 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>JB - Immunization Records JB - 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;">03/10/2020</td> <td style="text-align: center;">02/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/10/2020	02/14/2020
Suggested Completion Date:	Actual Completion Date:				
03/10/2020	02/14/2020				

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

<p>Corrections To Be Made:</p> <p>BB - CPR GB - CPR</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;">03/10/2020</td> <td style="text-align: center;">02/26/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/10/2020	02/26/2020
Suggested Completion Date:	Actual Completion Date:				
03/10/2020	02/26/2020				

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

Corrections To Be Made:	Agency Action:	
Current CPR certification cannot be verified at this time of inspection.	Compliance Plan	
*CPR Certification received.	Suggested Completion Date:	Actual Completion Date:
	03/10/2020	02/26/2020
	Status: Corrected	

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Current CPR certification cannot be verified at this time of inspection.	Compliance Plan	
*CPR Certification received.	Suggested Completion Date:	Actual Completion Date:
	03/10/2020	02/26/2020
	Status: Corrected	

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
No written plan for food and allergy emergencies could be produced at this time of inspection. Please forward plan to the appropriate DSS advisor when obtained.	Compliance Plan	
*Written plan for prevention & response to emergencies due to food and allergic reactions received.	Suggested Completion Date:	Actual Completion Date:
	03/10/2020	02/26/2020
	Status: Corrected	

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

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
The kitchen refrigerator temperature measured 41.8 degrees F.	Compliance Plan	
*Kitchen refrigerator temperature measured at 40 degrees F.	Suggested Completion Date:	Actual Completion Date:
	03/10/2020	02/26/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The dog's tags have a 2018 date on them. No written immunization records could be produced.	Compliance Plan	
*Current immunizations received.	Suggested Completion Date:	Actual Completion Date:
	03/10/2020	02/26/2020
	Status: Corrected	

Brenda Brue

 Provider Signature

02/10/2020

 Date

Dwight Johnson

 Inspector Signature

02/10/2020

 Date