

Family Day Care Inspection Compliance Plan

Provider's Name: **TRACY BURRUS**

City: **Rapid City**

Provider Number: **010276905**

Inspector: **Tina Uecker**

Date of Inspection: **04/18/2019**

Time of Inspection: **8:25 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>AB - Immunization Records EB - Immunization Records MB - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">05/01/2019</td> <td>05/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	05/01/2019
Suggested Completion Date:	Actual Completion Date:				
05/01/2019	05/01/2019				

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

<p>Corrections To Be Made:</p> <p>Provider must completed 6 hours of training in 3 training categories yearly.</p> <p>*Provider sent verification of training certificates for 6 hours of training.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">05/01/2019</td> <td>05/21/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	05/21/2019
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05/01/2019	05/21/2019				

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Provider must have a procedure in place for the handling and storage of hazardous material and bio contaminants.</p> <p>*Provider emailed a copy of her policy on the handling and storage of bio contaminants.</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>05/01/2019</td> <td>05/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	05/01/2019
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05/01/2019	05/01/2019				

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>Hazardous cleaning supplies were accessible to the children in the kitchen. Supplies must be stored so that children can not have access.</p> <p>*Provider sent a statement to CCS stating that safety locks had been installed.</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>05/01/2019</td> <td>05/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	05/01/2019
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05/01/2019	05/01/2019				

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

<p>Corrections To Be Made:</p> <p>Provider did not have a non-absorbent pad for diaper changing. A non-absorbent diaper changing pad needs to be available.</p> <p>*Provider sent a statement to CCS stating that she had purchased a non-absorbent diaper changing pad.</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>05/01/2019</td> <td>05/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	05/01/2019
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71. If the provider has pets, do they appear to be in good health and a friendly companion to children, inspector, etc.? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Provider has a pitbull dog at the home. Pitbulls are not allowed at child care programs or must be inaccessible to the children.	Compliance Plan	
*Provider sent an email stating that the pitbull would be kenneled during daycare hours and daycare children would not have access to the dog.	Suggested Completion Date:	Actual Completion Date:
	05/01/2019	05/13/2019
	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:	Agency Action:	
Outlets in the living room area were missing outlet covers. All electrical sockets must be plugged when caring for children under the age of 4 years old.	Compliance Plan	
*Provider sent a statement verifying that all outlets were covered.	Suggested Completion Date:	Actual Completion Date:
	05/01/2019	05/01/2019
	Status: Corrected	

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?

Corrections To Be Made:	Agency Action:	
Provider did not completed the child development orientation category.	Compliance Plan	
*Provider sent a statement and picture of the child development training as verification of completion.	Suggested Completion Date:	Actual Completion Date:
	05/01/2019	05/13/2019
	Status: Corrected	

Tracy Burrus

Provider Signature

04/18/2019

Date

Tina Uecker

Inspector Signature

04/18/2019

Date