

Family Day Care Inspection Compliance Plan

Provider's Name: **JoAnne Cushing**

City: **Brookings**

Provider Number: **010600971**

Inspector: **Charles Schmidt**

Date of Inspection: **08/27/2018**

Time of Inspection: **2:49 PM**

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>AD - Immunization Records OR - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">09/27/2018</td> <td style="text-align: right;">09/24/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/27/2018	09/24/2018
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09/27/2018	09/24/2018				

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

<p>Corrections To Be Made:</p> <p>Provider was unable to locate EPP plan at time of inspection.</p> <p>**Provider found completed EPP plan and revised it for the new year to ensure plan was still applicable to current children in care.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">09/27/2018</td> <td style="text-align: right;">09/24/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/27/2018	09/24/2018
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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

<p>Corrections To Be Made:</p> <p>Bleach bottle is in poor condition. Bottle needs replacement.</p> <p>**Provider purchased new bleach bottle.**</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>08/31/2018</td> <td>09/24/2018</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	08/31/2018	09/24/2018	Status: Corrected	
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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>Bleach bottle is in poor condition. Bottle needs replacement.</p> <p>**Provider purchased new bleach bottle.**</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>08/31/2018</td> <td>09/24/2018</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	08/31/2018	09/24/2018	Status: Corrected	
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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:

Hot water - 128 degrees F. at time of inspection.

****Provider manually lowered temp on water heater and plans to install mix valve once received via mail.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/27/2018

09/24/2018

Status: **Corrected**

JoAnne Cushing

Provider Signature

08/27/2018

Date

Charles Schmidt

Inspector Signature

08/27/2018

Date