

# Family Day Care Inspection Compliance Plan

Provider's Name: **JoAnne Cushing**

City: **Brookings**

Provider Number: **010600971**

Inspector: **Charles Schmidt**

Date of Inspection: **08/12/2019**

Time of Inspection: **12:19 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> <ul style="list-style-type: none"> <li><b>BB - Immunization Records</b></li> <li><b>BB - Information Sheet, Emergency Contact, Emergency Permission</b></li> <li><b>MC - Immunization Records</b></li> <li><b>VC - Immunization Records</b></li> <li><b>AD - Immunization Records</b></li> <li><b>CR - Immunization Records</b></li> <li><b>CS - Immunization Records</b></li> <li><b>LS - Immunization Records</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>09/12/2019</b></td> <td style="text-align: center;"><b>09/15/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/12/2019</b>	<b>09/15/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/12/2019</b>	<b>09/15/2019</b>				

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

<p>Corrections To Be Made:</p> <p><b>Provider was not current on CPR certification.</b></p> <p><b>**Provider completed hands on CPR certification.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>09/12/2019</b></td> <td style="text-align: center;"><b>09/16/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/12/2019</b>	<b>09/16/2019</b>
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<b>09/12/2019</b>	<b>09/16/2019</b>				

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

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>Unplugged fan has open outlet.</b>	<b>Compliance Plan</b>	
<b>**Provider placed outlet covers in open outlet.**</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/12/2019</b>	<b>08/12/2019</b>
	Status: <b>Corrected</b>	

**JoAnne Cushing**  
\_\_\_\_\_  
Provider Signature

**08/12/2019**  
\_\_\_\_\_  
Date

**Charles Schmidt**  
\_\_\_\_\_  
Inspector Signature

**08/12/2019**  
\_\_\_\_\_  
Date