

Family Day Care Inspection Compliance Plan

Provider's Name: **Shelby Dahl**

City: **Rapid City**

Provider Number: **010607747**

Inspector: **Robert Weig**

Date of Inspection: **09/06/2018**

Time of Inspection: **2:39 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>JJ - Immunization Records AM - Emergency Contact, Emergency Permission</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;">09/20/2019</td> <td>09/29/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2019	09/29/2018
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09/20/2019	09/29/2018				

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>Need to have bleach sanitizer at 100 ppm for toys.</p> <p>*Bleach was purchased and will be used in the diaper changing area.</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;">09/20/2018</td> <td>09/29/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2018	09/29/2018
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09/20/2018	09/29/2018				

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

Corrections To Be Made:	Agency Action:	
Need sanitizer solution of bleach for diaper changing area.	Compliance Plan	
*Bleach was purchase and will be used in the diaper changing area.	Suggested Completion Date:	Actual Completion Date:
	09/06/2018	09/29/2018
	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:	
All outlets need to be covered including surge strip.	Compliance Plan	
*Surge strip was moved so it is not accessible to children.	Suggested Completion Date:	Actual Completion Date:
	09/06/2018	09/29/2018
	Status: Corrected	

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Each level of the home needs a working smoke detector. Batteries need to be replaced in current smoke detectors.	Compliance Plan	
*The batteries were replaced and a statement was submitted to CCS noting that the smoke detector was working.	Suggested Completion Date:	Actual Completion Date:
	09/06/2018	09/29/2018
	Status: Corrected	

Barb Muth

Provider Signature

09/06/2018

Date

Robert Weig

Inspector Signature

09/06/2018

Date