

Family Day Care Inspection Compliance Plan

Provider's Name: **Shelby Dahl**

City: **Rapid City**

Provider Number: **010607747**

Inspector: **Robert Weig**

Date of Inspection: **06/24/2019**

Time of Inspection: **9:21 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>G - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records M - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records AM - Immunization Records MS - Immunization Records</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>07/07/2019</td> <td>07/17/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 07/07/2019 | 07/17/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 07/07/2019 | 07/17/2019 | | | | |

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

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>BM - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation</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>07/07/2019</td> <td>07/17/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 07/07/2019 | 07/17/2019 |
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| 07/07/2019 | 07/17/2019 | | | | |

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

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|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| No documentation of 4 fire drills and 1 tornado drill available at time of inspections. Helper was not aware of the location of the fire drills and tornado drills. | Compliance Plan | |
| *Provider sent email verification of the 4 fire drills and 1 tornado drill. Provider stated that the helper has been informed of where the information is located. | Suggested Completion Date: | Actual Completion Date: |
| | 07/07/2019 | 07/11/2019 |
| | Status: Corrected | |

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

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

| | | |
|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| There was vomit on the carpet that needed to be cleaned up from one of the animals. | Compliance Plan | |
| *Provider sent written verification that stated that the carpet has been shampooed and cleaned. | Suggested Completion Date: | Actual Completion Date: |
| | 06/24/2019 | 07/11/2019 |
| | Status: Corrected | |

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

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|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Toys were not being sanitized. Toys need to be cleaned with a bleach water solution or run through the dishwasher. | Compliance Plan | |
| *Provider sent a written statement stating that she understands the requirement, and that toys will be run through the dishwasher for sanitation. | Suggested Completion Date: | Actual Completion Date: |
| | 06/24/2019 | 07/11/2019 |
| | Status: Corrected | |

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

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|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Hazardous cleaning supplies were accessible to children. The cleaning supplies need to be stored in a manner so children can not have access. | Compliance Plan | |
| *The provider purchased a new gate to the room where cleaning supplies are stored so children can not have access. | Suggested Completion Date: | Actual Completion Date: |
| | 06/24/2019 | 07/11/2019 |
| | Status: Corrected | |

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

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|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Provider was not using bleach water for sanitizing of diaper changing area. Bleach water must be used. | Compliance Plan | |
| *Provider sent a statement saying that she had switched back to bleach water, and would be using this for sanitizing the diaper changing area. | Suggested Completion Date: | Actual Completion Date: |
| | 06/24/2019 | 07/17/2019 |
| | Status: Corrected | |

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

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|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Pet's were not up-to-date on immunizations. | Compliance Plan | |
| *Pet immunizations were emailed to CCS. | Suggested Completion Date: | Actual Completion Date: |
| | 07/07/2019 | 07/17/2019 |
| | Status: Corrected | |

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

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|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Children had access to pet food, All pet food must be inaccessible to children. | Compliance Plan | |
| *The provider purchased a new gate to the room where cleaning supplies are stored so children can not have access. | Suggested Completion Date: | Actual Completion Date: |
| | 06/24/2019 | 07/11/2019 |
| | 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: | |
| Electrical outlet covers must be install on all unused outlets and surge protectors. | Compliance Plan | |
| *Provider sent a statement saying that all outlets are covered with electrical covers. | Suggested Completion Date: | Actual Completion Date: |
| | 06/24/2019 | 07/11/2019 |
| | 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

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|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| The smoke detectors were not working on all 3 levels of the home. A working smoke detector must be installed and working on each level of the home. | Compliance Plan | |
| *Provider sent a statement saying that the smoke detectors were installed and working. | Suggested Completion Date: | Actual Completion Date: |
| | 06/24/2019 | 07/11/2019 |
| | Status: Corrected | |

Barb Muth

Provider Signature

06/24/2019

Date

Robert Weig

Inspector Signature

06/24/2019

Date