

Family Day Care Inspection Compliance Plan

Provider's Name: **Shelby Dahl**

City: **Rapid City**

Provider Number: **010607747**

Inspector: **Ann Marie Sailer**

Date of Inspection: **08/24/2020**

Time of Inspection: **9:06 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>O - Immunization Records RD - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission RD - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission ME - Immunization Records KM - Immunization Records AR - Emergency Permission, 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;">09/07/2020</td> <td style="text-align: right;">10/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/07/2020	10/02/2020
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09/07/2020	10/02/2020				

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 did not complete any training in 2019. Provider must complete 6 hours of training annually.</p> <p>*Provider sent in verification of 12 hours of training completed in 2020 to make up for the training missed in 2019,</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;">09/07/2020</td> <td style="text-align: right;">10/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/07/2020	10/05/2020
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09/07/2020	10/05/2020				

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Helper did not complete any training in 2019, Helperr must complete 6 hours of training annually.	Compliance Plan	
*Provider sent in verification of 12 hours of training completed by the helper in 2020 to make up for the training missed in 2019,	Suggested Completion Date:	Actual Completion Date:
	09/07/2020	10/05/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Provider did not have verification of 4 fire drills and 1 tornado drill completed in 2019. Provider must have documentation that 4 fire drills and 1 tornado drill is conducted annually.	Compliance Plan	
*Provider sent in verification of the dates that the fire/tornado drills were completed in 2019.	Suggested Completion Date:	Actual Completion Date:
	09/07/2020	10/02/2020
	Status: Corrected	

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

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:	
Provider was not using bleach to sanitize the diaper changing area. Provider stated that she could not buy bleach due to the COVID-19 pandemic. A bleach solution must be used to sanitize the diaper changing area.	Compliance Plan	
*Provider states that she had purchased bleach and will use it to sanitize the diaper changing area.	Suggested Completion Date:	Actual Completion Date:
	09/07/2020	10/02/2020
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

<p>Corrections To Be Made:</p> <p>Two outlet covers were missing in the dining room area. All electrical outlets must be covered.</p> <p>*Provider sent in a statement that the outlet covers were replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 09/07/2020</p> <p>Actual Completion Date: 10/02/2020</p> <p>Status: Corrected</p>
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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

<p>Corrections To Be Made:</p> <p>Smoke detectors on the upper and lower level of the home were missing batteries and not operating. Each level of the home must have an operating smoke detector.</p> <p>*Provider sent in a statement saying that the smoke detectors are operating and that batteries have been replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 09/07/2020</p> <p>Actual Completion Date: 10/02/2020</p> <p>Status: Corrected</p>
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80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

<p>Corrections To Be Made:</p> <p>Some of the decks in the home are currently being remodeled and do not have proper railings. Platforms inside and outside of the home which are more than 30 inches above floor level must be guarded by a barrier that prevents falling.</p> <p>*Provider sent a statement that daycare children only have access to one deck in the home and that area is properly enclosed. The other decks are under construction, but do not serve as an exit for the daycare children and they do not have access to them.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 09/07/2020</p> <p>Actual Completion Date: 10/05/2020</p> <p>Status: Corrected</p>
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Barb Muth

Provider Signature

08/24/2020

Date

Ann Marie Sailer

Inspector Signature

08/24/2020

Date