

Family Day Care Inspection Compliance Plan

Provider's Name: **Connie Fehrman**

City: **Rapid City**

Provider Number: **010610231**

Inspector: **Robert Weig**

Date of Inspection: **06/17/2019**

Time of Inspection: **10:28 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> <ul style="list-style-type: none"> CE - Emergency Permission, Immunization Records BK - Immunization Records BK - Emergency Permission, Immunization Records JK - Emergency Contact, Emergency Permission HL - Enrollment Date, Emergency Contact, Immunization Records BM - Immunization Records EM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records KM - Immunization Records CS - Emergency Permission, Immunization Records SW - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">06/30/2019</td> <td style="padding-left: 20px;">07/11/2019</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2019	07/11/2019
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C. Health & Safety Features of the Home - Indoor Environmental Observations

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

<p>Corrections To Be Made:</p> <p>Water temperature needs to be maintained below 120F. Water temperature was at 163F.</p> <p>*Provider sent a statement stating that the water temperature has been turned down and does not exceed 120 degrees.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">06/17/2019</td> <td style="padding-left: 20px;">07/11/2019</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/17/2019	07/11/2019
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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

Corrections To Be Made:	Agency Action:	
No working smoke detector in the basement. All levels of the home need a working smoke detector.	Compliance Plan	
*Provider sent a statement that all levels of the home now have a working smoke detector.	Suggested Completion Date:	Actual Completion Date:
	06/30/2019	07/11/2019
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:	Agency Action:	
Provider has a swimming pool. The pool needs to be fenced off and secured with locked mechanism.	Compliance Plan	
*Provider sent pictures of the swimming pool area. It was fenced off and secured with a gate and padlock preventing access to the swimming pool.	Suggested Completion Date:	Actual Completion Date:
	06/17/2019	07/11/2019
	Status: Corrected	

85. If there is a trampoline, is it inaccessible to the children? 67:42:03:21

Corrections To Be Made:	Agency Action:	
Trampoline needs to be inaccessible to children and have a secure lock that children cannot unlock.	Compliance Plan	
*Provider installed a lock on the trampoline making it inaccessible to children. A picture was provided as verification.	Suggested Completion Date:	Actual Completion Date:
	06/17/2019	07/11/2019
	Status: Corrected	

87. If a pool is used, but not drained after each use, is there a five foot fence surrounding all four sides of the pool and a locked gate restricting access into the pool area? 67:42:03:20

Corrections To Be Made:	Agency Action:	
Provider has a swimming pool. The pool needs to be fenced off and secured with locked mechanism.	Compliance Plan	
*Provider sent pictures of the swimming pool area. It was fenced off and secured with a gate and padlock preventing access to the swimming pool.	Suggested Completion Date:	Actual Completion Date:
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Connie Fehrman

 Provider Signature

06/17/2019

 Date

Robert Weig

 Inspector Signature

06/17/2019

 Date