

# Family Day Care Inspection Compliance Plan

Provider's Name: **Jessica Schwartz**

City: **Pierre**

Provider Number: **010611405**

Inspector: **Laura Nordbye**

Date of Inspection: **07/16/2019**

Time of Inspection: **10:45 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. Provider's Practices/Maximum Capacity/Care of Children

2. If the provider is caring for more than four children under the age of two, or more than two children under one year of age, is a registered helper present? 67:42:03:04.01

<p>Corrections To Be Made:</p> <p><b>The provider has 3 children over the age of 1 with no helper present . The child turns 2, on July 19, 2019.</b></p> <p><b>The provider will follow the ratio requirements for all children in care.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>07/19/2019</b></td> <td style="text-align: center;"><b>07/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/19/2019</b>	<b>07/19/2019</b>
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<b>07/19/2019</b>	<b>07/19/2019</b>				

## 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><b>GB - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>07/26/2019</b></td> <td style="text-align: center;"><b>07/06/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/26/2019</b>	<b>07/06/2019</b>
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<b>07/26/2019</b>	<b>07/06/2019</b>				

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

Corrections To Be Made:	Agency Action:	
<b>The provider does not have the required number of training hours for 2018.</b>	<b>Compliance Plan</b>	
<b>The provider will obtain 2 hours of training by the suggested completion date.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Provider completed 2 hours of training and provided certificate verification to CCS.</b>	<b>07/30/2019</b>	<b>08/14/2019</b>
	Status: <b>Corrected</b>	

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:	
<b>The provider does not have the 2018 drills on file.</b>	<b>Compliance Plan</b>	
<b>The provider will locate the drill dates and keep them on file for future inspections.</b>	Suggested Completion Date:	Actual Completion Date:
<b>CORRECTION: The provider has submitted verification of the required drills for 2018. The drills will be kept on file for future reference.</b>	<b>07/23/2019</b>	<b>07/22/2019</b>
	Status: <b>Corrected</b>	

Jessica Schwartz  
Provider Signature

07/16/2019  
Date

Laura Nordbye  
Inspector Signature

07/16/2019  
Date