

Family Day Care Inspection Compliance Plan

Provider's Name: **Jessica Schwartz**

City: **Pierre**

Provider Number: **010611405**

Inspector: **Brenda Sharkey**

Date of Inspection: **01/24/2020**

Time of Inspection: **9:19 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"> GB - Immunization Records LB - Immunization Records PB - Immunization Records PG - Immunization Records ER - Immunization Records GR - Immunization Records SS - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/01/2020</td> <td style="text-align: center;">03/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/01/2020	03/02/2020
Suggested Completion Date:	Actual Completion Date:				
02/01/2020	03/02/2020				

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Changing pad has a rip in plastic and the design of pad has small holes throughout so the surface is not smooth, non absorbant and easy to clean.</p> <p>CORRECTION: Provider submitted verification of a smooth, non absorbant and easy to clean diaper changing pad.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/01/2020</td> <td style="text-align: center;">02/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/01/2020	02/07/2020
Suggested Completion Date:	Actual Completion Date:				
02/01/2020	02/07/2020				

Jessica Schwartz

Provider Signature

01/24/2020

Date

Brenda Sharkey

Inspector Signature

01/24/2020

Date