

Family Day Care Inspection Compliance Plan

Provider's Name: **Melissa Koch**

City: **Sioux Falls**

Provider Number: **011515260**

Inspector: **Dwight Johnson**

Date of Inspection: **02/26/2019**

Time of Inspection: **8:00 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

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

<p>Corrections To Be Made:</p> <p>MK - CPR</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;">03/15/2019</td> <td style="text-align: center;">03/09/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/15/2019	03/09/2019
Suggested Completion Date:	Actual Completion Date:				
03/15/2019	03/09/2019				

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>The Provider's CPR certification has expired. The CPR certification needs to remain current.</p> <p>***The Provider renewed their CPR certification.</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;">03/15/2019</td> <td style="text-align: center;">03/09/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/15/2019	03/09/2019
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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:
The bleach sanitizer for the diaper changing area is not being mixed according to the requirements.	Compliance Plan
***The bleach sanitizer for the diaper changing area has been corrected.	Suggested Completion Date: 03/01/2019
	Actual Completion Date: 03/09/2019
	Status: Corrected

Melissa Koch
Provider Signature

02/26/2019
Date

Dwight Johnson
Inspector Signature

02/26/2019
Date