

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Bench-Bresher**

City: **Pierre**

Provider Number: **016516228**

Inspector: **Kelly Gnat**

Date of Inspection: **07/30/2018**

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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>BD - Immunization Records RJ - Immunization Records SK - Immunization Records AL - Immunization Records DM - Immunization Records MM - Immunization Records CS - Immunization Records GZ - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/15/2018</td> <td>09/05/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2018	09/05/2018
Suggested Completion Date:	Actual Completion Date:				
08/15/2018	09/05/2018				

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

<p>Corrections To Be Made:</p> <p>Provider must provide CPR Certification.</p> <p>CORRECTION: CPR Certification complete to expire 09/09/20.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/06/2018</td> <td>09/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/06/2018	09/27/2018
Suggested Completion Date:	Actual Completion Date:				
08/06/2018	09/27/2018				

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Register helper must provide CPR Certification.	Compliance Plan	
CORRECTION: Helper completed CPR Certification to expire 8/16/20.	Suggested Completion Date:	Actual Completion Date:
	08/06/2018	09/05/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Obtain a new diaper changing pad that is smooth and easily cleanable.	Compliance Plan	
CORRECTION: Provider purchased a new diaper changing pad.	Suggested Completion Date:	Actual Completion Date:
	08/06/2018	09/05/2018
	Status: Corrected	

Jennifer Bench-Bresher
Provider Signature

07/30/2018
Date

Kelly Gnat
Inspector Signature

07/30/2018
Date