

Family Day Care Inspection Compliance Plan

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

City: **Pierre**

Provider Number: **016516228**

Inspector: **Becky Hurst**

Date of Inspection: **01/22/2019**

Time of Inspection: **10:37 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>PB - Immunization Records CJ - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">02/05/2019</td> <td style="text-align: right;">02/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/05/2019	02/22/2019
Suggested Completion Date:	Actual Completion Date:				
02/05/2019	02/22/2019				

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

<p>Corrections To Be Made:</p> <p>Obtain training documentation from The Right Turn.</p> <p>CORRECTION: Training documentation obtained from The Right Turn and will be on file for future inspections.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">01/29/2019</td> <td style="text-align: right;">02/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/29/2019	02/25/2019
Suggested Completion Date:	Actual Completion Date:				
01/29/2019	02/25/2019				

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
Develop and implement a prevention and response plan for emergencies due to food and allergic reactions.	Compliance Plan	
CORRECTION: A policy has been developed and will be implemented into the program for emergencies due to food and allergic reactions.	Suggested Completion Date:	Actual Completion Date:
	02/05/2019	02/22/2019
	Status: Corrected	

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:	
Provide documentation to licensing specialist and keep on file for future inspections.	Compliance Plan	
CORRECTION: Fire and tornado drill documentation has been provided to the licensing specialist. All drills complete for 2018.	Suggested Completion Date:	Actual Completion Date:
	01/29/2019	02/21/2019
	Status: Corrected	

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

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:	Agency Action:	
Training was completed in October 2018; however there is no documentation to verify. Provide documentation/verification of the training topic of child development.	Compliance Plan	
CORRECTION: Documentation provided to the licensing specialist.	Suggested Completion Date:	Actual Completion Date:
	01/29/2019	02/22/2019
	Status: Corrected	

Jennifer Bench-Bresler

Provider Signature

01/22/2019

Date

Becky Hurst

Inspector Signature

01/22/2019

Date