

Family Day Care Inspection Compliance Plan

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

City: **Pierre**

Provider Number: **016516228**

Inspector: **Kelly Gnat**

Date of Inspection: **07/14/2020**

Time of Inspection: **10:47 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>RE - Immunization Records HH - Immunization Records CZ - Immunization Records</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;">08/14/2020</td> <td style="text-align: center;">07/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/14/2020	07/31/2020
Suggested Completion Date:	Actual Completion Date:				
08/14/2020	07/31/2020				

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>The Provider did not have documentation of all training completed for 2019 at the time of inspection. Provider needs to obtain training verification for an additional 4 hours.</p> <p>Correction: The Provider obtained training verification completed in January 2020 to be used to meet the 2019 training requirements. Provider understands this training cannot be used to meet the 2020 requirements and will ensure at least 6 additional hours are obtained in 2020.</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;">08/14/2020</td> <td style="text-align: center;">07/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/14/2020	07/31/2020
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08/14/2020	07/31/2020				

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

Corrections To Be Made:

The Provider's helper did not have documentation of all training completed for 2019 at the time of inspection. Provider needs to obtain the training verification for an additional 4 hours.

Correction: The Provider's helper obtained training verification completed in January 2020 to be used to meet the 2019 training requirements. Provider understands this training cannot be used to meet the 2020 requirements and will ensure the helper obtains 6 additional hours in 2020.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/14/2020

07/31/2020

Status: **Corrected**

Jennifer Bench Bresher

Provider Signature

07/14/2020

Date

Kelly Gnat

Inspector Signature

07/14/2020

Date