

Family Day Care Inspection Compliance Plan

Provider's Name: **Leah Grueschow**

City: **Rapid City**

Provider Number: **016527880**

Inspector: **Tina Uecker**

Date of Inspection: **04/16/2019**

Time of Inspection: **8:53 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>PH - Immunization Records PH - Emergency Permission, Immunization Records LJ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records PP - Emergency Permission, 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;">04/30/2019</td> <td>05/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2019	05/01/2019
Suggested Completion Date:	Actual Completion Date:				
04/30/2019	05/01/2019				

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>Provider needs to complete 6 hours of training in 3 different training categories. Leah needs to completed 5 more hours of training.</p> <p>*Provider completed 6 hours of training and provided verification to CCS of completion.</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;">04/30/2019</td> <td>05/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2019	05/01/2019
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04/30/2019	05/01/2019				

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

Corrections To Be Made:	Agency Action:	
CPR verification must be available and up to date. Leah's CPR is expired.	Compliance Plan	
*Provider updated her CPR and provided verification to CCS.	Suggested Completion Date:	Actual Completion Date:
	04/30/2019	05/01/2019
	Status: Corrected	

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:	
A written plan for the prevention and response to emergencies due to food and allergic reactions must be available. Leah must develop a plan and provide verification to CCS.	Compliance Plan	
*A plan was submitted to CCS as verification of completion.	Suggested Completion Date:	Actual Completion Date:
	04/30/2019	05/01/2019
	Status: Corrected	

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Provider must have a plan for the handling and storage of hazardous materials and the disposal of bio contaminants. Leah must develop a plan and provide verification to CCS.	Compliance Plan	
*Leah submitted a copy of her policy on bio contaminants and hazard materials to CCS.	Suggested Completion Date:	Actual Completion Date:
	04/30/2019	05/03/2019
	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:	
Provider did not complete the additional child development training that was required as a part of orientation.	Compliance Plan	
*Leah completed the child development training and submitted her certificate to CCS as verification.	Suggested Completion Date:	Actual Completion Date:
	04/30/2019	05/01/2019
	Status: Corrected	

Leah Grueschow

Provider Signature

04/16/2019

Date

Tina Uecker

Inspector Signature

04/16/2019

Date