

Family Day Care Inspection Compliance Plan

Provider's Name: **Abby Norton**

City: **Spearfish**

Provider Number: **016597848**

Inspector: **Tina Uecker**

Date of Inspection: **01/15/2020**

Time of Inspection: **10:00 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

Provider did not have menus available or posted. Menus must be developed and posted.

***Provider developed menus and a copy was emailed to CCS.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2020

Actual
Completion
Date:

01/15/2020

Status: **Corrected**

B. Record Keeping/Fire Safety & Emergency Weather Drills

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

Corrections To Be Made:

Children's records were not available. Provider must have complete children's records with child information, parent information, emergency contacts, emergency medical consent, and updated immunizations.

***Pictures of all the children's records were provided to CCS.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2020

Actual
Completion
Date:

01/31/2020

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:
Provider did not have a written plan for the prevention and response to emergencies to food and allergic reactions. A plan must be developed.	Compliance Plan
* A policy was developed and provided to CCS.	Suggested Completion Date: 01/31/2020
	Actual Completion Date: 01/31/2020
	Status: Corrected

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:
Provider did not have an emergency preparedness plan. A plan must be developed.	Compliance Plan
*An emergency preparedness plan was developed and sent to CCS.	Suggested Completion Date: 01/31/2020
	Actual Completion Date: 01/31/2020
	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:

The provider did not have a procedure in place for the handling and storage of hazardous materials and the disposal of bio contaminants. A procedure must be developed.

***A procedure was developed and provided to CCS.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2020

Actual
Completion
Date:

01/31/2020

Status: **Corrected**

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:

Provider did not have a 2A rated fire extinguisher. Provider must purchase a 2A rated fire extinguisher.

***Provider purchased a new fire extinguisher, and a picture verification was sent to CCS.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2020

Actual
Completion
Date:

01/16/2020

Status: **Corrected**

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower? 67:42:03:11.05

Corrections To Be Made:

The hot water temperature was 157 degrees. Hot water can not exceed 120 degrees.

***Provider lowered the hot water heater so that it does not exceed 120 degrees. A picture verification was sent to CCS.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2020

Actual
Completion
Date:

01/16/2020

Status: **Corrected**

Abby Norton

Provider Signature

01/15/2020

Date

Tina Uecker

Inspector Signature

01/15/2020

Date