

Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Wheaton**

City: **Belle Fourche**

Provider Number: **016597919**

Inspector: **Terra Robbins**

Date of Inspection: **02/20/2020**

Time of Inspection: **8:41 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> <ul style="list-style-type: none"> AB - Enrollment Date QB - Enrollment Date, Immunization Records HD - Enrollment Date, Immunization Records PD - Enrollment Date LF - Immunization Records CH - Enrollment Date CH - Enrollment Date JH - Enrollment Date, Immunization Records ZH - Immunization Records AW - Immunization Records BW - Immunization Records 	<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;">03/20/2020</td> <td>03/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/20/2020	03/24/2020
Suggested Completion Date:	Actual Completion Date:				
03/20/2020	03/24/2020				

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Helper has not completed child development topic and needs to complete that training topic. Correction: The training was completed.</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;">03/13/2020</td> <td>02/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/13/2020	02/24/2020
Suggested Completion Date:	Actual Completion Date:				
03/13/2020	02/24/2020				

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

<p>Corrections To Be Made:</p> <p>The Provider conducted 3 fire drills for 2019. The Provider will need to complete one more fire drill to meet the requirements for 2019. Provider will need to ensure that at least 4 fire drills are conducted annually.</p> <p>Correction: The Provider completed one additional fire drill to meet the 2019 requirement and will conduct 4 additional fire drills in 2020.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/06/2020</td> <td>03/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2020	03/05/2020
Suggested Completion Date:	Actual Completion Date:				
03/06/2020	03/05/2020				

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

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use?
67:42:03:12

<p>Corrections To Be Made:</p> <p>Inspector could not verify the type of bleach the Provider was currently using as there was no label. Inspector believes it may be splashless bleach as it was foamy. Provider needs to use regular or concentrated regular, unscented, bleach mixed at the approved concentration level for table tops. Provider needs to use a separate bottle of bleach water concentration for diaper changing table.</p> <p>CORRECTION: The Provider obtained regular bleach and mixed separate bleach water concentrations for diaper change and table tops.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/21/2020</td> <td>02/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/21/2020	02/23/2020
Suggested Completion Date:	Actual Completion Date:				
02/21/2020	02/23/2020				

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Drawers of vanity in bathroom are not latching properly and hazardous items (i.e. hairsprays, medicated/personal care items) are easily accessible to children. Remove the items or repair/replace safety latches to ensure children do not have access.</p> <p>Correction: The Provider removed the hazardous items, so children do not have access.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/24/2020</td> <td>02/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/24/2020	02/24/2020
Suggested Completion Date:	Actual Completion Date:				
02/24/2020	02/24/2020				

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:	
There is a small tear on the top of the changing pad. Replace the changing pad.	Compliance Plan	
Correction: Provider purchased a new changing pad.	Suggested Completion Date:	Actual Completion Date:
	02/28/2020	02/24/2020
	Status: Corrected	

54. Are cribs and mattresses in good condition & stackable cribs are not used? 67:42:03:23

Corrections To Be Made:	Agency Action:	
Play pen used in back bedroom for infant has large tear/hole at the corner seam and a small hole on the side net. The Play pen must be repaired or replaced prior to use.	Compliance Plan	
Correction: Provider will no longer use this play pen.	Suggested Completion Date:	Actual Completion Date:
	02/20/2020	02/24/2020
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
The shot records for the three cats expired in January 2020. Obtain current shot records.	Compliance Plan	
Correction: The cats obtained current shots.	Suggested Completion Date:	Actual Completion Date:
	03/20/2020	02/24/2020
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:

One outlet by the toy shelf was not covered. This issue was corrected at the time of inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

02/20/2020

02/20/2020

Status: **Corrected Immediately**

Sarah Wheaton

Provider Signature

02/20/2020

Date

Terra Robbins

Inspector Signature

02/20/2020

Date