

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelly Antes**

City: **Rapid City**

Provider Number: **016597921**

Inspector: **Robert Weig**

Date of Inspection: **06/18/2019**

Time of Inspection: **12:01 PM**

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>JG - 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;">07/01/2019</td> <td style="text-align: center;">06/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2019	06/28/2019
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07/01/2019	06/28/2019				

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>There was no training documentation for 2018. Provider must completed 6 hours of training per year in 3 training categories.</p> <p>* Provider provided verification of all training in 2018 that totaled more than 6 hours and was in 3 different training categories.</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;">07/01/2019</td> <td style="text-align: center;">07/24/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2019	07/24/2019
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C. Health & Safety Features of the Home - Indoor Environmental Observations

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

Corrections To Be Made:	Agency Action:	
Cleaning supplies under the sink were accessible to children. Cleaning supplies must be inaccessible to children.	Compliance Plan	
*Provider installed a child safe lock on kitchen cabinets making cleaning supplies inaccessible.	Suggested Completion Date:	Actual Completion Date:
	07/01/2019	06/28/2019
	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:	Agency Action:	
Hot water temperatures was 140 degrees. Hot water can not exceed 120 degrees.	Compliance Plan	
*Provider lowered the hot water heater. Provider sent an email with verification that the water was under 120 degrees.	Suggested Completion Date:	Actual Completion Date:
	07/01/2019	06/28/2019
	Status: Corrected	

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

Corrections To Be Made:	Agency Action:	
All pet food must be inaccessible to children.	Compliance Plan	
*The provider moved the food children could not have access. The provider sent a picture to CCS with the new location of the pet food.	Suggested Completion Date:	Actual Completion Date:
	07/01/2019	06/28/2019
	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:

All electrical outlets that children under the age of 4 have access to must have safety plugs.

*** Provider installed safety plugs and sent a picture verification that it was completed.**

Agency Action:

Compliance Plan

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06/28/2019

Status: **Corrected**

Kelly Antes

Provider Signature

06/18/2019

Date

Robert Weig

Inspector Signature

06/18/2019

Date