

# Family Day Care Inspection Compliance Plan

Provider's Name: **SAMMI WALKER**

City: **Rapid City**

Provider Number: **016598106**

Inspector: **Lori Janssen**

Date of Inspection: **08/08/2019**

Time of Inspection: **9:59 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><b>KH - Emergency Permission</b>  <b>FJ - Emergency Permission</b>  <b>HN - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/15/2019</b></td> <td><b>08/27/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/15/2019</b>	<b>08/27/2019</b>
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<b>09/15/2019</b>	<b>08/27/2019</b>				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p><b>DW - Timely Orientation, CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/15/2019</b></td> <td><b>08/27/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/15/2019</b>	<b>08/27/2019</b>
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35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>The Helper has not completed Child Development training and needs to complete it. Correction: Helper is no longer used for child care.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/15/2019</b></td> <td><b>08/27/2019</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>09/15/2019</b>	<b>08/27/2019</b>	Status: <b>Corrected</b>	
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<b>09/15/2019</b>	<b>08/27/2019</b>						
Status: <b>Corrected</b>							

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

<p>Corrections To Be Made:</p> <p><b>Verification of training for 2018 was not on file and needs to be obtained. Correction: Helper is no longer used for child care.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/15/2019</b></td> <td><b>08/27/2019</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>09/15/2019</b>	<b>08/27/2019</b>	Status: <b>Corrected</b>	
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<b>09/15/2019</b>	<b>08/27/2019</b>						
Status: <b>Corrected</b>							

38. Do the helpers have current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>The Helpers CPR certificate on file has expired. Provider states she has renewed it and needs to obtain the verification. Correction: Helper is no longer used for child care.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/15/2019</b></td> <td><b>08/27/2019</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>09/15/2019</b>	<b>08/27/2019</b>	Status: <b>Corrected</b>	
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Status: <b>Corrected</b>							

**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:	
<b>Cleaning supplies are stored where they are accessible to children. Place safety latches on the cabinets or move them to an area of the home where they would be inaccessible. Correction: The cleaning supplies have been placed in a locked cabinet.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>08/09/2019</b>	<b>08/27/2019</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>Current shot records were not on file at the time of inspection and need to be obtained. Correction: Dog got updated shots.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>09/15/2019</b>	<b>08/29/2019</b>
	Status: <b>Corrected</b>	

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:	Agency Action:	
<b>The unused outlets are not covered and need safety covers. Correction: Outlet covers have been installed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>08/09/2019</b>	<b>08/27/2019</b>
	Status: <b>Corrected</b>	

**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:

**The Provider has not completed the training and needs to complete it.  
Correction: The training has been completed.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**08/23/2019**

**08/27/2019**

Status: **Corrected**

**Sammi Walker**

Provider Signature

**08/08/2019**

Date

**Lori Janssen**

Inspector Signature

**08/08/2019**

Date