

Family Day Care Inspection Compliance Plan

Provider's Name: **Shannon Stores**

City: **Belle Fourche**

Provider Number: **016598444**

Inspector: **Terra Robbins**

Date of Inspection: **04/19/2018**

Time of Inspection: **9:20 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

17. Does the provider ensure children wash hands before/after meals and after using the restroom?
67:42:03:19

<p>Corrections To Be Made:</p> <p>Children's hands must be washed prior to meals or snacks.</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;">04/19/2018</td> <td style="text-align: center;">04/19/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	04/19/2018	04/19/2018
Suggested Completion Date:	Actual Completion Date:				
04/19/2018	04/19/2018				

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>ZB - Immunization Records AN - Immunization Records MN - Immunization Records MR - 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;">05/17/2018</td> <td style="text-align: center;">05/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/17/2018	05/18/2018
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05/17/2018	05/18/2018				

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:	
Store cleaning supplies in a manner that is inaccessible to children such as locked or high cabinet.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/19/2018	04/19/2018
	Status: Corrected Immediately	

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:	
Diaper changing pad has small holes and tears. Replace or repair the pad.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/27/2018	04/25/2018
	Status: Corrected	

65. Are fire arms, ammunition, matches, lighters, archery equipment, and cords on window blinds stored in an area or manner inaccessible to children? 67:42:03:21

Corrections To Be Made:	Agency Action:	
Bathroom window blind cord was accessible to children. Corrected at inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/19/2018	04/19/2018
	Status: Corrected Immediately	

66. Are sharp and small objects that could present a choke hazard inaccessible to children (knives, scissors, tools, items the size of a half-dollar or smaller)? 67:42:03:21

Corrections To Be Made:	Agency Action:	
Basement bedroom is accessible to children and has small building blocks within reach. Ensure children do not have access to the bedroom or remove the blocks so they are inaccessible to children due to choking hazard.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/19/2018	04/19/2018
	Status: Corrected Immediately	

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:	
Adjust hot water heater to maintain temperature of 120 degrees or less.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/27/2018	04/25/2018
	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:	Agency Action:	
Unused electrical outlet in basement play area must be covered. Corrected at inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/19/2018	04/19/2018
	Status: Corrected Immediately	

Shannon Stores

Provider Signature

04/19/2018

Date

Terra Robbins

Inspector Signature

04/19/2018

Date