

Family Day Care Inspection Compliance Plan

Provider's Name: **Shannon Stores**

City: **Belle Fourche**

Provider Number: **016598444**

Inspector: **Terra Robbins**

Date of Inspection: **06/19/2019**

Time of Inspection: **9:45 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>ZB - Immunization Records AC - Immunization Records KG - Immunization Records TG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records MN - 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;">07/19/2019</td> <td style="text-align: center;">07/31/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/19/2019	07/31/2019
Suggested Completion Date:	Actual Completion Date:				
07/19/2019	07/31/2019				

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

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

<p>Corrections To Be Made:</p> <p>There are some pin size holes in side mesh of play pen and the bottom mat is in need of deep clean. Provider should repair and clean the play pen or replace it. Correction: Provider replaced the play pen.</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;">06/24/2019</td> <td style="text-align: center;">06/20/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2019	06/20/2019
Suggested Completion Date:	Actual Completion Date:				
06/24/2019	06/20/2019				

67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

Corrections To Be Made:	Agency Action:	
Several window screens have holes or are missing completely. Repair or replace them. Correction: The Provider replaced the screens.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/19/2019	07/18/2019
	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:	
The water temp on the main level of the home is 122F and the downstairs water temp is 133F. Adjust water heater so that temperatures does not exceed 120F. Correction: Provider turned the water temp down.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/24/2019	06/20/2019
	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:	Agency Action:	
Outlets by the tv and on the wall across from tv in the basement play area and 1 outlet in the hallway across from bathroom were not covered. Provider covered them at the time of inspection.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/19/2019	06/19/2019
	Status: Corrected Immediately	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges?
67:42:03:17

Corrections To Be Made:	Agency Action:	
Kids basketball hoop is broken at the base. Remove broken equipment. Correction: Provider removed the basketball hoop.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/24/2019	06/20/2019
	Status: Corrected	

Shannon Stores

Provider Signature

06/19/2019

Date

Terra Robbins

Inspector Signature

06/19/2019

Date