

Family Day Care Inspection Compliance Plan

Provider's Name: **Shannon Stores**

City: **Belle Fourche**

Provider Number: **016598444**

Inspector: **Terra Robbins**

Date of Inspection: **06/04/2020**

Time of Inspection: **11:15 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>AC - Immunization Records KJ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records AL - Immunization Records AL - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records IM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records AS - Immunization Records JS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records JS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">07/04/2020</td> <td style="text-align: right;">07/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/04/2020	07/01/2020
Suggested Completion Date:	Actual Completion Date:				
07/04/2020	07/01/2020				

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>Provider completed 4 of the required 6 hours of training for 2019. The Provider completed the additional 2 hours of training in February 2020 to meet the training requirements for 2019. The Provider understands and agrees to complete a minimum of 6 hours of training in three separate training topics for 2020. This issue was addressed and corrected at the time of inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">06/04/2020</td> <td style="text-align: right;">06/04/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/04/2020	06/04/2020
Suggested Completion Date:	Actual Completion Date:				
06/04/2020	06/04/2020				

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

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:	
Window cords in back bedroom were hanging down near the floor and accessible to children. Corrected on-site, tied up at top of blinds.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/04/2020	06/04/2020
	Status: Corrected Immediately	

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
No smoke detector downstairs (bracket available but detector is missing). Get a smoke detector installed downstairs as soon as possible. Correction: The Provider installed a smoke detector on the lower level.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/05/2020	06/05/2020
	Status: Corrected	

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

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:

**Outdoor shed is not locked, and has gas cans stored near entrance.
Ensure shed is locked when children are present.
Correction: The Provider installed a lock on the shed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/12/2020

06/05/2020

Status: **Corrected**

Shannon Stores

Provider Signature

06/04/2020

Date

Terra Robbins

Inspector Signature

06/04/2020

Date