

Family Day Care Inspection Compliance Plan

Provider's Name: **Tonja Kinsey**

City: **Sioux Falls**

Provider Number: **017511144**

Inspector: **Charles Anderson**

Date of Inspection: **06/15/2018**

Time of Inspection: **9:27 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>MA - Emergency Contact, Immunization Records WA - Emergency Contact JF - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact AH - Emergency Contact LH - Immunization Records WJ - Immunization Records QO - 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;">06/29/2018</td> <td style="text-align: center;">07/19/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/29/2018	07/19/2018
Suggested Completion Date:	Actual Completion Date:				
06/29/2018	07/19/2018				

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>Discuss training opportunities with Child Care Services.</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;">06/19/2018</td> <td style="text-align: center;">07/19/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/19/2018	07/19/2018
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C. Health & Safety Features of the Home - Indoor Environmental Observations

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The 2016 report was posted. The Provider is unable to locate current license or report.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/29/2018	07/19/2018
	Status: Corrected	

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use? 67:42:03:12

Corrections To Be Made:	Agency Action:	
The bleach sanitizer tested too strong. Follow bleach mix chart.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/29/2018	07/19/2018
	Status: Corrected	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
The bleach tested too low. Follow the bleach mix chart.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/29/2018	07/19/2018
	Status: Corrected	

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:	
Sliding glass door screen needs replacement / repair.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/29/2018	07/19/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Current vaccination records are needed for the pet.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/29/2018	07/19/2018
	Status: Corrected	

Tonja Kinsey

 Provider Signature

06/15/2018

 Date

Charles Anderson

 Inspector Signature

06/15/2018

 Date