

# Family Day Care Inspection Compliance Plan

Provider's Name: **Tonja Kinsey**

City: **Sioux Falls**

Provider Number: **017511144**

Inspector: **Dwight Johnson**

Date of Inspection: **10/03/2019**

Time of Inspection: **8:00 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>JB - Emergency Permission, Immunization Records</b> <b>NS - Emergency Permission, Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/03/2019</b></td> <td style="text-align: center;"><b>11/07/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/03/2019</b>	<b>11/07/2019</b>
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<b>11/03/2019</b>	<b>11/07/2019</b>				

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

<p>Corrections To Be Made:</p> <p><b>TK - CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/03/2019</b></td> <td style="text-align: center;"><b>11/07/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/03/2019</b>	<b>11/07/2019</b>
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<b>11/03/2019</b>	<b>11/07/2019</b>				

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

Corrections To Be Made:	Agency Action:	
<b>The annual training requirements were not met. Six hours of annual training needs to be completed.</b>	<b>Compliance Plan</b>	
<b>***The annual training requirements have been completed and verified by Child Care Services.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/03/2019</b>	<b>11/07/2019</b>
	Status: <b>Corrected</b>	

37. Does the provider have a current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Current CPR certification is needed for the Provider. CPR needs to remain current at all times.</b>	<b>Compliance Plan</b>	
<b>***The Provider has current CPR certification.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/03/2019</b>	<b>11/07/2019</b>
	Status: <b>Corrected</b>	

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
<b>The documentation verifying that the drills were conducted could not be produced at this time of inspection. Four fire drills and one tornado drill need to be completed and documented each year.</b>	<b>Compliance Plan</b>	
<b>***The documentation for the annual fire and tornado drills were verified.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/03/2019</b>	<b>11/07/2019</b>
	Status: <b>Corrected</b>	

### 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

<p>Corrections To Be Made:</p> <p><b>The current inspection is not posted in a visible location.</b></p> <p><b>***The current Family Day Care Inspection is posted in the Family Day Care home.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>10/04/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>11/07/2019</b></p>
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45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>The provider is in the process of moving to a new home causing a cluttered environment. The home should remain clean and organized to provide for a safe environment for children in care.</b></p> <p><b>***The home was observed by Child Care Services to be clean and orderly.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>11/03/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>11/07/2019</b></p>
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59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p><b>The refrigerator temperature tested at 48 degrees F. The refrigerator temperature needs to be maintained at 41 degrees or below.</b></p> <p><b>***The thermostat was adjusted and the temperature tested below 41 degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>10/10/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>11/07/2019</b></p>
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60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
<b>The freezer temperature tested at 8 degrees F. The freezer needs to be zero degrees or below.</b>	<b>Compliance Plan</b>	
<b>***The thermostat was adjusted and tested below zero degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/10/2019</b>	<b>11/07/2019</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 vaccination records are needed for one of the cats.</b>	<b>Compliance Plan</b>	
<b>***Current vaccination records were observed for the cat.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/03/2019</b>	<b>11/07/2019</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:	Agency Action:	
<b>The child development class has not been completed for the orientation training.</b>	<b>Compliance Plan</b>	
<b>***The Provider has completed the required child development training.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/03/2019</b>	<b>11/07/2019</b>
	Status: <b>Corrected</b>	

Tonja Kinsey  
Provider Signature

10/03/2019  
Date

Dwight Johnson  
Inspector Signature

10/03/2019  
Date