

# Family Day Care Inspection Compliance Plan

Provider's Name: **Tonja Kinsey**

City: **Sioux Falls**

Provider Number: **017511144**

Inspector: **Shannon Terhark**

Date of Inspection: **01/30/2020**

Time of Inspection: **8:27 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><b>MA - Emergency Contact</b>  <b>WA - Emergency Contact</b>  <b>MC - Immunization Records</b>  <b>IH - Enrollment Date, Emergency Permission, Immunization Records</b>  <b>GO - Emergency Permission</b>  <b>RO - Immunization Records</b>  <b>NS - Emergency Contact</b>  <b>AT - Emergency Contact</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>03/01/2020</b></td> <td><b>02/27/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/01/2020</b>	<b>02/27/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/01/2020</b>	<b>02/27/2020</b>				

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>The emergency preparedness plan needs to be updated due to the change of address.</b></p> <p><b>***The emergency preparedness plan has been updated.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>03/01/2020</b></td> <td><b>02/27/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/01/2020</b>	<b>02/27/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/01/2020</b>	<b>02/27/2020</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>Three fire drills were completed in 2019. Four fire drills need to be completed each year.</b>	<b>Compliance Plan</b>	
<b>***One fire drill and one tornado drill have been completed since moving into the new home. The Provider has a clear understanding of the fire and tornado drill requirements.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>01/30/2020</b>	<b>02/27/2020</b>
	Status: <b>Corrected</b>	

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

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment? 67:42:03:23

Corrections To Be Made:	Agency Action:	
<b>An infant was observed sleeping on the couch with pillows and blankets. Infants must be placed in a safe sleep environment including on their back free from pillows and blankets, The infant was immediately moved to a safe sleep environment.</b>	<b>Letter of Notification</b>	
<b>*Child Care Services required additional training be taken for safe sleep practices no later than February 17, 2020.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>01/30/2020</b>	<b>02/17/2020</b>
	Status: <b>Corrected</b>	

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:	
<b>The cord to the TV in the day care area is dangling, The cord needs to be secured to the wall.</b>	<b>Compliance Plan</b>	
<b>***The TV cord has been moved behind the wall so it is no longer accessible to the children.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>03/01/2020</b>	<b>02/27/2020</b>
	Status: <b>Corrected</b>	

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?  
67:42:03:11.05

<p>Corrections To Be Made:</p> <p><b>The hot water temperature tested at 130 degrees. The hot water heater needs to be adjusted so that the temperature is no higher than 120 degrees.</b></p> <p><b>***The water heater was adjusted. The water temperature is 109 degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/07/2020</b></td> <td><b>03/02/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/07/2020</b>	<b>03/02/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/07/2020</b>	<b>03/02/2020</b>				

80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

<p>Corrections To Be Made:</p> <p><b>The retaining wall in the backyard, adjacent to the back walkout door, is 35" from the ground. A barrier is needed for the retaining wall to prevent the children from falling.</b></p> <p><b>***Due to the weather conditions, a Letter of Notification was issued to allow the Provider additional time to correct the issue. The retaining wall will be protected by a barrier no later than May 31, 2020.</b></p> <p><b>Did this non-compliance issue result in serious child injury or death? Yes</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>05/31/2020</b></td> <td><b>04/09/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2020</b>	<b>04/09/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/31/2020</b>	<b>04/09/2020</b>				

**Tonia Kinsey**  
\_\_\_\_\_  
Provider Signature

**01/30/2020**  
\_\_\_\_\_  
Date

**Shannon Terhark**  
\_\_\_\_\_  
Inspector Signature

**01/30/2020**  
\_\_\_\_\_  
Date