

Family Day Care Inspection Compliance Plan

Provider's Name: **Lynette Lohan**

City: **Sioux Falls**

Provider Number: **018014192**

Inspector: **Denise Ferguson**

Date of Inspection: **07/16/2019**

Time of Inspection: **9:20 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

Corrections To Be Made:

MB - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/16/2019

Actual
Completion
Date:

07/31/2019

Status: **Corrected**

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:

Orientation: Handling and storage of hazardous materials and appropriate disposal of bio-contaminants and Child Development needed.

***Orientation received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/16/2019

Actual
Completion
Date:

08/07/2019

Status: **Corrected**

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year?
67:42:03:07.02

Corrections To Be Made:

6 hours of training needed for 2018.

***Training completed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/16/2019

Actual
Completion
Date:

08/07/2019

Status: **Corrected**

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:

Updated CPR documentation needed.

***CPR Certification received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/16/2019

Actual
Completion
Date:

08/07/2019

Status: **Corrected**

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

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:

Clorox Disinfecting Wipes currently being used. Use appropriate bleach to water ratio to sanitize the diaper changing area.

***Diaper changing table is sanitized with a bleach and water solution.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/16/2019

Actual
Completion
Date:

07/24/2019

Status: **Corrected**

Lynette Lohan

Provider Signature

07/16/2019

Date

Denise Ferguson

Inspector Signature

07/16/2019

Date