

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kelli Schumacher**

City: **Sioux Falls**

Provider Number: **018027123**

Inspector: **Charles Anderson**

Date of Inspection: **06/26/2018**

Time of Inspection: **9:24 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>IN - Immunization Records</b> <b>CS - 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>07/10/2018</b></td> <td style="text-align: center;"><b>07/10/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/10/2018</b>	<b>07/10/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/10/2018</b>	<b>07/10/2018</b>				

## 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

<p>Corrections To Be Made:</p> <p><b>Bleach solution was not available. Mix 1 oz bleach with 1 quart of water.</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>07/10/2018</b></td> <td style="text-align: center;"><b>07/10/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/10/2018</b>	<b>07/10/2018</b>
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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>Window blind cords need to be inaccessible.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/10/2018</b>	<b>07/10/2018</b>
	Status: <b>Corrected</b>	

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:	
<b>A smoke detector is needed in the lower level of the home.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/10/2018</b>	<b>07/10/2018</b>
	Status: <b>Corrected</b>	

#### 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:	Agency Action:	
<b>A construction project is taking place in the backyard. The children do no play in the backyard at the current time.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/10/2018</b>	<b>07/10/2018</b>
	Status: <b>Corrected</b>	

**Kelli Schmucher**

Provider Signature

**06/26/2018**

Date

**Charles Anderson**

Inspector Signature

**06/26/2018**

Date