

Family Day Care Inspection Compliance Plan

Provider's Name: **Laurie Bramstedt**

City: **Sioux Falls**

Provider Number: **018029316**

Inspector: **Denise Ferguson**

Date of Inspection: **10/30/2019**

Time of Inspection: **9:30 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>CJ - Immunization Records JJ - Immunization Records EN - Emergency Contact, Immunization Records AP - Immunization Records OS - Immunization Records NW - Emergency Contact, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/27/2019</td> <td style="text-align: center;">12/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/27/2019	12/19/2019
Suggested Completion Date:	Actual Completion Date:				
11/27/2019	12/19/2019				

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>*3 hours from 2019 will be counted for 2018. Provider is aware that 6 additional hours will be needed for 2019 which will be reviewed for the 2020 inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/27/2019</td> <td style="text-align: center;">10/30/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	11/27/2019	10/30/2019
Suggested Completion Date:	Actual Completion Date:				
11/27/2019	10/30/2019				

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

<p>Corrections To Be Made:</p> <p>2 fire drills and 2 tornado drills were conducted in 2018 and 2 fire drills and 2 tornado drills were conducted in 2019 so far. 4 fire drills and 1 tornado drill are to be conducted and documented each calendar year. 2 additional fire drills to be conducted by the end of 2019.</p> <p>*4 fire drills have been conducted for 2019.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/27/2019</td> <td>12/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/27/2019	12/10/2019
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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

<p>Corrections To Be Made:</p> <p>2018 Family Day Care Inspection is not currently posted. Post 2019 inspection when received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/27/2019</td> <td>12/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/27/2019	12/19/2019
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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>Appropriate bleach sanitizer needed for diaper changing table.</p> <p>*Provider was given a bleach sanitizing guideline and will begin mixing bleach appropriately.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/27/2019</td> <td>12/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/27/2019	12/10/2019
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74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:
All unused electrical wall sockets to be covered. Replace outlet covers in living room and playroom.	Compliance Plan
*All unused electrical wall sockets have been covered.	Suggested Completion Date: 11/27/2019
	Actual Completion Date: 12/19/2019
	Status: Corrected

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:
Smoke detector needed in lower level.	Compliance Plan
*Operating smoke detector has been added to lower level.	Suggested Completion Date: 11/27/2019
	Actual Completion Date: 12/10/2019
	Status: Corrected

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

Corrections To Be Made:	Agency Action:
Cover needed outside on window well.	Compliance Plan
*Cover has been added on window well.	Suggested Completion Date: 11/27/2019
	Actual Completion Date: 12/10/2019
	Status: Corrected

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:	
Child Development orientation training to be completed.	Compliance Plan	
*Child Development training completed.	Suggested Completion Date:	Actual Completion Date:
	11/27/2019	12/10/2019
	Status: Corrected	

Laurie Bramstedt

Provider Signature

10/30/2019

Date

Denise Ferguson

Inspector Signature

10/30/2019

Date