

Family Day Care Inspection Compliance Plan

Provider's Name: **Jodi Walker Swenson**

City: **Sioux Falls**

Provider Number: **018041873**

Inspector: **Lara Kvale**

Date of Inspection: **04/23/2018**

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:

JF - Emergency Contact, Emergency Permission
JF - Immunization Records
IG - Immunization Records
EL - Immunization Records
EO - Immunization Records
EV - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/08/2018

Actual
Completion
Date:

05/16/2018

Status: **Corrected**

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

Corrections To Be Made:

JS - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/08/2018

Actual
Completion
Date:

05/16/2018

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:

3.5 hours of training were located for the registered helper for July 1, 2016 to June 30, 2017. Provide record of additional training to DSS.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/08/2018

Actual
Completion
Date:

05/23/2018

Status: **Corrected**

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

Corrections To Be Made:

The latest Family Day Care Inspection and Inspection Summary was not posted in a visible location at the time of inspection. It was hung on the refrigerator during the course of the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/23/2017

Actual
Completion
Date:

04/23/2017

Status: **Corrected Immediately**

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:

Nail polish remover, 409 and other cleaning supplies were on a low shelf in an unlocked hall closet at the time of inspection. The hazardous materials were moved to a higher shelf, out of reach of the children, during the course of the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/23/2018

Actual
Completion
Date:

04/23/2018

Status: **Corrected Immediately**

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

Corrections To Be Made:

The hot water temperature is 132 F at the hand sink used by children. Turn down the hot water heater or install an anti-scald device and monitor the water temperature to ensure hot water is 120F or below at all times on hand sinks used by children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/08/2018

Actual
Completion
Date:

05/16/2018

Status: **Corrected**

Jodi Walker Swenson

Provider Signature

04/23/2018

Date

Lara Kvale

Inspector Signature

04/23/2018

Date