

Family Day Care Inspection Compliance Plan

Provider's Name: **Elizabeth Dinger**

City: **Sioux Falls**

Provider Number: **018042195**

Inspector: **Lara Kvale**

Date of Inspection: **03/29/2018**

Time of Inspection: **8:46 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> <ul style="list-style-type: none"> MB - Immunization Records DD - Immunization Records JD - Immunization Records MD - Immunization Records LJ - Emergency Permission IR - Immunization Records LR - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records RVB - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</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;">04/13/2018</td> <td style="text-align: center;">04/25/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/13/2018	04/25/2018
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04/13/2018	04/25/2018				

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>5.5 hours of training were completed from June 1, 2016 to May 31, 2017. Provider was working toward her CDA during this time period, so there are additional classes that she is not currently able to access records for. Provide record of additional classes to DSS.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">04/13/2018</td> <td style="text-align: center;">04/25/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/13/2018	04/25/2018
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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

<p>Corrections To Be Made:</p> <p>The helper did not complete any classes from June 1, 2016 to May 31, 2017. Speak to DSS.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>04/13/2018</td> <td>04/25/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/13/2018	04/25/2018
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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>The bleach solution used for sanitizing the diaper changing area was too weak. Use the bleach mix chart provided and measure carefully.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/30/2018</td> <td>04/04/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/30/2018	04/04/2018
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72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p>One of the four dogs, Bentley, does not have current rabies vaccination. Provide record of rabies vaccination to DSS.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>04/29/2018</td> <td>04/25/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/29/2018	04/25/2018
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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:	
The back porch has large gaps that would not prevent falls. Provider explained that the porch is not used by the children. Speak to DSS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/30/2018	04/25/2018
	Status: Corrected	

Elizabeth Dinger
Provider Signature

03/29/2018
Date

Lara Kvale
Inspector Signature

03/29/2018
Date