

Family Day Care Inspection Compliance Plan

Provider's Name: **April McNally**

City: **Sioux Falls**

Provider Number: **018042203**

Inspector: **Elijah Ehresmann**

Date of Inspection: **05/06/2019**

Time of Inspection: **1:49 PM**

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>KA - Immunization Records CE - Immunization Records EM - Immunization Records GR - Immunization Records LT - Immunization Records</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;">06/06/2019</td> <td style="text-align: center;">05/24/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/06/2019	05/24/2019
Suggested Completion Date:	Actual Completion Date:				
06/06/2019	05/24/2019				

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Documentation for CPR certification for the provider was not available during the inspection.</p> <p>CPR certification must remain current at all times.</p> <p>Correction: The provider completed CPR certification.</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;">05/12/2019</td> <td style="text-align: center;">05/21/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/12/2019	05/21/2019
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05/12/2019	05/21/2019				

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

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
The refrigeration temperature measured at 45 degrees during the inspection.	Compliance Plan	
The refrigeration temperature must be maintained at 41 degrees or below.	Suggested Completion Date:	Actual Completion Date:
Correction: The refrigeration temperature is maintained 41 degrees or lower.	05/06/2019	05/13/2019
	Status: Corrected	

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 in infant nap room were not covered.	Compliance Plan	
All unused electrical wall sockets must be covered as the provider cares for children under the age of 4 years old.	Suggested Completion Date:	Actual Completion Date:
Correction: All unused electrical wall sockets are covered.	05/06/2019	05/13/2019
	Status: Corrected	

April McNally

Provider Signature

05/06/2019

Date

Elijah Ehresmann

Inspector Signature

05/06/2019

Date