

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kandice Coomes**

City: **Sioux Falls**

Provider Number: **018042432**

Inspector: **Rita Trager**

Date of Inspection: **11/29/2018**

Time of Inspection: **8:31 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>ZK - Immunization Records</b> <b>AV - 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>12/16/2018</b></td> <td style="text-align: center;"><b>11/30/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/16/2018</b>	<b>11/30/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>12/16/2018</b>	<b>11/30/2018</b>				

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?  
67:42:03:12

<p>Corrections To Be Made:</p> <p><b>Diaper changing pad</b> <b>*Changing pad observed on 12/18/18</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>12/16/2018</b></td> <td style="text-align: center;"><b>12/18/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/16/2018</b>	<b>12/18/2018</b>
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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

Corrections To Be Made:  <b>Appropriate sanitizer for diaper changing area</b> <b>*Appropriate sanitizer being used as of 12/18/18</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>12/16/2018</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>12/18/2018</b>
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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:  <b>Smoke detector in basement to be operational</b> <b>*New detector installed and operational as of 12/18/18</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>12/16/2018</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>12/18/2018</b>
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Kandice Coomes  
Provider Signature

11/29/2018  
Date

Rita Trager  
Inspector Signature

11/29/2018  
Date