

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Sundvold**

City: **Sioux Falls**

Provider Number: **018042465**

Inspector: **Dwight Johnson**

Date of Inspection: **03/19/2019**

Time of Inspection: **10:00 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>BM - 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;">04/19/2019</td> <td style="text-align: center;">03/21/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/19/2019	03/21/2019
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04/19/2019	03/21/2019				

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>The Provider was observed not using a changing mat while changing diapers. Diapers needs to be changed on a surface that is smooth and easily cleanable.</p> <p>***The Provider has a diaper changing pad that is smooth and easily cleanable that is being used for diaper changing.</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;">03/20/2019</td> <td style="text-align: center;">03/20/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/20/2019	03/20/2019
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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>There was not any bleach sanitizer present in the home at the time of inspection. The diaper changing area needs to be sanitized after each use with bleach water.</p> <p>***The bleach sanitizer is available for use to sanitize the diaper changing area after each diaper change.</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>03/20/2019</td> <td>03/20/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/20/2019	03/20/2019
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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?

<p>Corrections To Be Made:</p> <p>The Provider needs to complete the Child Development Orientation training topic.</p> <p>***The child development orientation training was completed by the Provider.</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>04/19/2019</td> <td>03/20/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/19/2019	03/20/2019
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Jennifer Sundvold
Provider Signature

03/19/2019
Date

Dwight Johnson
Inspector Signature

03/19/2019
Date