

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Sundvold**

City: **Sioux Falls**

Provider Number: **018042465**

Inspector: **Shannon Terhark**

Date of Inspection: **01/28/2020**

Time of Inspection: **9:00 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>NB - 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;">02/28/2020</td> <td style="text-align: center;">01/28/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2020	01/28/2020
Suggested Completion Date:	Actual Completion Date:				
02/28/2020	01/28/2020				

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

<p>Corrections To Be Made:</p> <p>JG - Three References, C A/N Report Statement, Timely Orientation, CPR CH - Address & Phone Number, Three References, C A/N Report Statement</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;">02/20/2020</td> <td style="text-align: center;">02/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/20/2020	02/18/2020
Suggested Completion Date:	Actual Completion Date:				
02/20/2020	02/18/2020				

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:
One helper needs two additional orientation training topics.	Compliance Plan
***The orientation training requirements have been met.	Suggested Completion Date:
	Actual Completion Date:
	02/07/2020
	02/07/2020
	Status: Corrected

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:
One helper does not have current CPR. CPR needs to include a hands-on skills test.	Compliance Plan
***Proof of CPR certification for the helper has been received.	Suggested Completion Date:
	Actual Completion Date:
	02/28/2020
	01/30/2020
	Status: Corrected

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:
One fire drill and no tornado drills were completed in 2019. Four fire drills and one tornado drill need to be completed each year.	Compliance Plan
***The Provider has a clear understanding of the fire and tornado drill requirements.	Suggested Completion Date:
	Actual Completion Date:
	01/28/2020
	01/28/2020
	Status: Corrected Immediately

Jennifer Sundvold

 Provider Signature

01/28/2020

 Date

Shannon Terhark

 Inspector Signature

01/28/2020

 Date