

Family Day Care Inspection Compliance Plan

Provider's Name: **Nicole Splonskowski**

City: **Sioux Falls**

Provider Number: **018042481**

Inspector: **Rita Trager**

Date of Inspection: **08/12/2020**

Time of Inspection: **9:39 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>AA - Immunization Records RC - Immunization Records CW - 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;">08/31/2020</td> <td style="text-align: center;">08/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/31/2020	08/31/2020
Suggested Completion Date:	Actual Completion Date:				
08/31/2020	08/31/2020				

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>Documentation of training hours to be provided Documentation received on 08/13/2020</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;">08/31/2020</td> <td style="text-align: center;">08/13/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/31/2020	08/13/2020
Suggested Completion Date:	Actual Completion Date:				
08/31/2020	08/13/2020				

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

Corrections To Be Made:	Agency Action:	
Documentation of training hours to be provided *Documentation received on 08/13/2020	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2020	08/13/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Current hands-on CPR certificate to be provided *Certificate received on 08/28/2020	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2020	08/28/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Documentation of CPR to be provided *Documentation of current certificate provided on 08/14/2020	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2020	08/14/2020
	Status: Corrected	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
Post certificate and inspection documents when received *New certificate and inspection documentation sent to provider on 08/31/2020	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2020	08/31/2020
	Status: Corrected	

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:	Agency Action:	
Use appropriate sanitizing solution for diaper changing area *Bleach conversion sheet provided to Nicole and she agreed to use the appropriate solution beginning immediately and moving forward.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2020	08/14/2020
	Status: Corrected	

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Fully charged 2A fire extinguisher to be available. *Receipt of purchase of fire extinguisher received on 08/31/2020	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2020	08/31/2020
	Status: Corrected	

Nicole Splonskowski

Provider Signature

08/12/2020

Date

Rita Trager

Inspector Signature

08/12/2020

Date