

Family Day Care Inspection Compliance Plan

Provider's Name: **Breanna Hettich**

City: **Sioux Falls**

Provider Number: **018042482**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/13/2018**

Time of Inspection: **10:01 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

Menus were not available at the time of the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/30/2018

Actual
Completion
Date:

08/14/2018

Status: **Corrected**

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:

**AB - Immunization Records
RB - Immunization Records
RG - Immunization Records
IS - Immunization Records
KT - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/30/2018

Actual
Completion
Date:

08/14/2018

Status: **Corrected**

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

Corrections To Be Made:

JV - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/30/2018

Actual
Completion
Date:

07/26/2018

Status: **Corrected**

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:

Develop a written emergency preparedness plan for your new home.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/30/2018

Actual
Completion
Date:

08/14/2018

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:

Submit documentation for 4 fire and 1 tornado drill to CCS.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/30/2018

Actual
Completion
Date:

08/14/2018

Status: **Corrected**

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

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

Corrections To Be Made:

The hot water temperature must be maintained 120 degrees or lower.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/30/2018

Actual
Completion
Date:

08/14/2018

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:

Electrical wall sockets on the main level must be covered.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/30/2018

Actual
Completion
Date:

08/14/2018

Status: **Corrected**

Breanna Hettich

Provider Signature

07/13/2018

Date

Stacie Ugofsky

Inspector Signature

07/13/2018

Date