

Family Day Care Inspection Compliance Plan

Provider's Name: **Nichole Grosdidier**

City: **Sioux Falls**

Provider Number: **018042755**

Inspector: **Shannon Terhark**

Date of Inspection: **09/21/2018**

Time of Inspection: **1:30 PM**

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>JC - Immunization Records DP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/30/2018</td> <td style="text-align: center;">09/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2018	09/26/2018
Suggested Completion Date:	Actual Completion Date:				
09/30/2018	09/26/2018				

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

<p>Corrections To Be Made:</p> <p>The Inspection Summary needs to be posted.</p> <p>***The 2018 Inspection Summary will be posted in a visible location when it is received from Child Care Services.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/30/2018</td> <td style="text-align: center;">10/01/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2018	10/01/2018
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09/30/2018	10/01/2018				

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use?
67:42:03:12

<p>Corrections To Be Made:</p> <p>The mouthable toys need to be sanitized daily using a solution of bleach water or sanitized in the dishwasher.</p> <p>***The mouthable toys are being sanitized daily in the dishwasher.</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>09/30/2018</td> <td>10/01/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2018	10/01/2018
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09/30/2018	10/01/2018				

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?
67:42:03:23

<p>Corrections To Be Made:</p> <p>Provider is to immediately remove the blankets from the sleep environment.</p> <p>Blankets were immediately removed.</p> <p>The Provider will obtain additional training on this topic are no later than 10/23/18.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/21/2018</td> <td>09/21/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/21/2018	09/21/2018
Suggested Completion Date:	Actual Completion Date:				
09/21/2018	09/21/2018				

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

<p>Corrections To Be Made:</p> <p>The hot water temperature tested at 123 degrees. The water heater needs to be adjusted so the hot water does not exceed 120 degrees.</p> <p>***The water heater has been adjusted so the water temperature does not exceed 120 degrees.</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>09/30/2018</td> <td>10/01/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2018	10/01/2018
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74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

<p>Corrections To Be Made:</p> <p>The exposed electrical outlets in the lower level need outlet covers. The electrical outlet in the toy room needs a faceplate.</p> <p>***The exposed outlets are covered. A faceplate has been installed over the exposed outlet and wiring.</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>09/30/2018</td> <td>10/01/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2018	10/01/2018
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Nichole Grosdidier

Provider Signature

09/21/2018

Date

Shannon Terhark

Inspector Signature

09/21/2018

Date