

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Allissa Beaudion**

City: **Sioux Falls**

Provider Number: **018042905**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/06/2020**

Time of Inspection: **9:58 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

10. 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

<p>Corrections To Be Made:</p> <p>A written emergency preparedness and response plan for the new address was not developed.</p> <p>A written emergency preparedness and response plan must be developed.</p> <p>Correction: The provider developed a written emergency preparedness and response plan for her new address.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/15/2020</td> <td>07/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2020	07/24/2020
Suggested Completion Date:	Actual Completion Date:				
07/15/2020	07/24/2020				

C. Health and Safety Features of the Home - Indoor Environment

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

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the hot water temperature measured at 126 degrees.	Compliance Plan	
The hot water temperture must be maintained 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The hot water temperature gauge was adjusted. The provider will monitor the hot water temperature to ensure it is maintained at 120 degrees or lower.	07/15/2020	07/24/2020
	Status: Corrected	

43. Are all open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped?
67:42:03:11.10

Corrections To Be Made:	Agency Action:	
The railings on the main level of the home is more than 30 inches above floor level and the barrier that guards it does not prevent falling or becoming entrapped.	Compliance Plan	
The railing must prevent falling or children from becoming entrapped.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider installed a barrier on the railing to prevent children from falling or becoming entrapped.	07/15/2020	07/24/2020
	Status: Corrected	

Allissa Beaudion

Provider Signature

07/06/2020

Date

Stacie Ugofsky

Inspector Signature

07/06/2020

Date