

Family Day Care Inspection Compliance Plan

Provider's Name: **Penny Baker**

City: **Sioux Falls**

Provider Number: **018042935**

Inspector: **Shannon Terhark**

Date of Inspection: **11/06/2018**

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.

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

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

Corrections To Be Made:	Agency Action:	
A weekly menu needs to be completed.	Compliance Plan	
*A weekly menu has been completed.	Suggested Completion Date:	Actual Completion Date:
	11/16/2018	11/14/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The weekly menu needs to be posted.	Compliance Plan	
*A weekly menu has been posted.	Suggested Completion Date:	Actual Completion Date:
	11/16/2018	11/14/2018
	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:	Agency Action:	
JJ - Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/16/2018	11/14/2018
	Status: Corrected	

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
A written plan for prevention and response is needed for any children with food and allergic reactions.	Compliance Plan	
*The written plan for prevention and response to food and allergic reactions has been completed for the child that required the information.	Suggested Completion Date:	Actual Completion Date:
	11/16/2018	11/14/2018
	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:	Agency Action:	
The written emergency preparedness plan needs to be completed.	Compliance Plan	
*The emergency preparedness plan has been completed.	Suggested Completion Date:	Actual Completion Date:
	11/16/2018	11/14/2018
	Status: Corrected	

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

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:	
A 2A rated fire extinguisher is needed in the kitchen.	Compliance Plan	
***A 2A rated fire extinguisher is in the food preparation area.	Suggested Completion Date:	Actual Completion Date:
	11/16/2018	11/14/2018
	Status: Corrected	

Penny Baker

Provider Signature

11/06/2018

Date

Shannon Terhark

Inspector Signature

11/06/2018

Date