

Family Day Care Inspection Compliance Plan

Provider's Name: **Ranae Klutman**

City: **Sioux Falls**

Provider Number: **018042947**

Inspector: **Rita Trager**

Date of Inspection: **02/01/2019**

Time of Inspection: **8:25 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>MB - Immunization Records SC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records SH - Immunization Records NP - Immunization Records JP - Immunization Records EP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">02/15/2019</td> <td style="text-align: right;">03/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/15/2019	03/28/2019
Suggested Completion Date:	Actual Completion Date:				
02/15/2019	03/28/2019				

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

<p>Corrections To Be Made:</p> <p>RK - Timely Orientation SK - Three References, C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">03/01/2019</td> <td style="text-align: right;">03/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/01/2019	03/28/2019
Suggested Completion Date:	Actual Completion Date:				
03/01/2019	03/28/2019				

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Need orientation training completed for helper and provider *Training records observed on 03/28/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/01/2019	03/28/2019
	Status:	

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:	
Develop a food allergy plan for child in care with allergies. *Plan observed on 03/28/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/15/2019	03/28/2019
	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:	
Plan to be developed by 04/01/2019 *Plan observed on 03/28/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/01/2019	03/28/2019
	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:	
Need 2A fire extinguisher *Extinguisher observed on 03/28/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/01/2019	03/28/2019
	Status: Corrected	

Ranae Klutman

Provider Signature

02/01/2019

Date

Rita Trager

Inspector Signature

02/01/2019

Date