

Family Day Care Inspection Compliance Plan

Provider's Name: **Skye Flores Frausto**

City: **Sioux Falls**

Provider Number: **018042981**

Inspector: **Rita Trager**

Date of Inspection: **09/13/2019**

Time of Inspection: **11:43 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

<p>Corrections To Be Made:</p> <p>Menu to be developed. *Menu observed on 09/30/19</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/30/2019</td> <td style="text-align: center;">09/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2019	09/30/2019
Suggested Completion Date:	Actual Completion Date:				
09/30/2019	09/30/2019				

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

<p>Corrections To Be Made:</p> <p>Menu to be posted *Menu posted on 09/30/19</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/30/2019</td> <td style="text-align: center;">09/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2019	09/30/2019
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09/30/2019	09/30/2019				

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:
O - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Compliance Plan
HG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:
VO - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Actual Completion Date:
GV - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	09/30/2019
	09/30/2019
	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:
EPP to be developed	Compliance Plan
*EPP observed on 09/30/19.	Suggested Completion Date:
	Actual Completion Date:
	09/30/2019
	09/30/2019
	Status: Corrected

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Diaper changing pad to be purchased *Diaper changing pad observed on 09/30/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/30/2019	09/30/2019
	Status: Corrected	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Appropriate sanitizing solution to be used *Appropriate solution being used as of 09/30/19.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/30/2019	09/30/2019
	Status: Corrected	

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 in home on 09/30/19.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/30/2019	09/30/2019
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:

Shot records to be provided

***Documentation received on 09/18/19.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/30/2019

09/18/2019

Status: **Corrected**

Skye Flores Frausto

Provider Signature

09/13/2019

Date

Rita Trager

Inspector Signature

09/13/2019

Date