

Family Day Care Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042981**

Inspector: **Stacie Ugofsky**

Date of Inspection: **08/17/2020**

Time of Inspection: **1:02 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

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

<p>Corrections To Be Made:</p> <p>A written emergency preparedness and response plan for the providers new home was not developed.</p> <p>A written emergency preparedness and response plan must be in place.</p> <p>Correction: A written emergency preparedness and response plan was developed by the provider.</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;">09/01/2020</td> <td style="text-align: center;">09/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/01/2020	09/02/2020
Suggested Completion Date:	Actual Completion Date:				
09/01/2020	09/02/2020				

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

69. 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:	
The hot water temperature measured at 129 degrees during the inspection.	Compliance Plan	
The hot water temperature must be maintained 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: During the inspection, the provider adjusted the hot water heater thermometer. The provider will monitor the hot water temperature to ensure it is maintained 120 degrees or lower.	08/17/2020	08/17/2020
	Status: Corrected Immediately	

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

Corrections To Be Made:	Agency Action:	
Documentation for the current vaccination records for the cat and dog were not available at the time of the inspection.	Compliance Plan	
Documentation showing pets current vaccination records must be submitted to CCS.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider submitted current vaccinations for the cat and dog.	09/01/2020	08/18/2020
	Status: Corrected	

79. If there is more than 44 inches between the floor and the bottom of the window, is there a stable and permanent platform underneath the window to bring the distance to 44 inches or less? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
The egress windows in the basement have 47 inches between the floor and the bottom of the window.	Compliance Plan	
The egress windows that have more than 44 inches between the floor and the bottom of the window must have a stable and permanent platform underneath the window to bring the distance to 44 inches or less.	Suggested Completion Date:	Actual Completion Date:
Correction: A sturdy table was placed under the window to ensure the provider/children can crawl out and firemen can crawl in in the event of a fire.	09/01/2020	08/26/2020
	Status: Corrected	

Skyla Flores Frausto

 Provider Signature

08/17/2020

 Date

Stacie Ugofsky

 Inspector Signature

08/17/2020

 Date