

# Family Day Care Inspection Compliance Plan

Provider's Name: **Wanda Stirling**

City: **Parkston**

Provider Number: **019507791**

Inspector: **Kelly Gnat**

Date of Inspection: **10/04/2018**

Time of Inspection: **12:15 PM**

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

28. Does the dining area used at mealtime have sufficient seating to accommodate the number of children being fed? 67:42:03:06

<p>Corrections To Be Made:</p> <p><b>There is a table and chairs in the kitchen area that needs to be organized so there is more space to serve all the children.</b></p> <p><b>*Items were removed to allow more space. Provider is advised to continue to reduce clutter in this area.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/04/2018</b></td> <td style="text-align: center;"><b>11/04/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/04/2018</b>	<b>11/04/2018</b>
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<b>11/04/2018</b>	<b>11/04/2018</b>				

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

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>There is a great deal of stuff that needs to be organized to free up space to move in the house. The doorways need to be decluttered to avoid trip hazards, and make it possible to get out in an emergency.</b></p> <p><b>*Items have been removed/organized to reduce clutter in the home. Provider is advised to continue to reduce clutter throughout the home.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/04/2018</b></td> <td style="text-align: center;"><b>11/04/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/04/2018</b>	<b>11/04/2018</b>
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52. Are children under the age of 3 provided with daily opportunities to freely move about in a safe, clean, and uncluttered area? 67:42:03:15

Corrections To Be Made:	Agency Action:	
<b>With the amount of stuff in the house, there isn't enough play space per child.</b>	<b>Compliance Plan</b>	
<b>*Items have been removed to reduce clutter and free up play space. Provider is advised to continue to reduce clutter throughout the home.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/04/2018</b>	<b>11/04/2018</b>
	Status: <b>Corrected</b>	

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:	
<b>Temp of bathroom water was 122 degrees F. It needs to be adjusted.</b>	<b>Compliance Plan</b>	
<b>*Hot water heater is on the lowest heat setting.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/18/2018</b>	<b>10/18/2018</b>
	Status: <b>Corrected</b>	

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:	Agency Action:	
<b>The back door is difficult to get out of. The box and laundry need to be relocated.</b>	<b>Compliance Plan</b>	
<b>*Items were removed to assure exit is unblocked. Provider is advised to continue to reduce clutter and to keep the exits unblocked at all times.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/04/2018</b>	<b>11/04/2018</b>
	Status: <b>Corrected</b>	

**Wanda Stirling**

Provider Signature

**10/04/2018**

Date

**Kelly Gnat**

Inspector Signature

**10/04/2018**

Date