

Family Day Care Inspection Compliance Plan

Provider's Name: **Wanda Stirling**

City: **Parkston**

Provider Number: **019507791**

Inspector: **Deb Bigge**

Date of Inspection: **06/27/2019**

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

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>Remove items from kitchen table so that all children can eat meals at the table together.</p> <p>*All items were removed so that children can eat together at the table. It is expected that Provider will maintain this status.</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;">07/04/2019</td> <td style="text-align: center;">08/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/04/2019	08/23/2019
Suggested Completion Date:	Actual Completion Date:				
07/04/2019	08/23/2019				

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>JJ - Immunization Records</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;">07/11/2019</td> <td style="text-align: center;">07/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/11/2019	07/01/2019
Suggested Completion Date:	Actual Completion Date:				
07/11/2019	07/01/2019				

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>Items need to be removed from both entrances/exits and the kitchen area to assure that children can safely exit and can eat together at the kitchen table. Provider has been working to organize items in the areas used for childcare and is advised to continue to reduce the amount of items stored in those areas to maximize the space available for childcare.</p> <p>*Items were removed from exits so that both are unblocked and items were removed from the kitchen table. Visible progress has been made to reduce the amount of items in the home and increase available space for childcare. Current status is expected to be maintained and Provider plans to continue to remove items.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/04/2019</td> <td>08/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/04/2019	08/23/2019
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07/04/2019	08/23/2019				

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

<p>Corrections To Be Made:</p> <p>The bleach solution for the diaper changing area must be mixed at correct rates. A bleach chart has been provided by DSS to assist provider with mixing the bleach solution correctly.</p> <p>*The Provider is using the bleach chart provided by DSS to assure the solution is mixed at the correct rate.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/27/2019</td> <td>06/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/27/2019	06/27/2019
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06/27/2019	06/27/2019				

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

<p>Corrections To Be Made:</p> <p>Provider has been working to organize items in the areas used for childcare and is advised to continue to reduce the amount of items stored in those areas to maximize the space available for childcare.</p> <p>*Visible progress has been made to reduce the amount of items in the home and increase available space for childcare. Current status is expected to be maintained and Provider plans to continue to remove items.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/27/2019</td> <td>08/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/27/2019	08/23/2019
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07/27/2019	08/23/2019				

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
The freezer temperature for the refrigerator freezer measures at 10 degrees F.	Compliance Plan	
*Provider has agreed to store all food used for the daycare in the deep freezer which has previously tested at 0 degrees F or below.	Suggested Completion Date:	Actual Completion Date:
	06/27/2019	06/27/2019
	Status: Corrected Immediately	

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:	
Items need to be removed from both entrances/exits to assure that children can safely exit.	Compliance Plan	
*Items were removed from exits so that both are unblocked. Current status is expected to be maintained by Provider.	Suggested Completion Date:	Actual Completion Date:
	07/04/2019	07/29/2019
	Status: Corrected	

Wanda Stirling

Provider Signature

06/27/2019

Date

Deb Bigge

Inspector Signature

06/27/2019

Date