

# Family Day Care Inspection Compliance Plan

Provider's Name: **Wanda Stirling**

City: **Parkston**

Provider Number: **019507791**

Inspector: **Deb Bigge**

Date of Inspection: **06/11/2020**

Time of Inspection: **8:30 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><b>Remove items from table to allow children to eat together at kitchen table; assure that table remains clear of items at all times/going forward.</b></p> <p><b>*Items were removed and Provider will assure that this space remains clear at all times.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/25/2020</b></td> <td style="text-align: center;"><b>06/29/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/25/2020</b>	<b>06/29/2020</b>
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<b>06/25/2020</b>	<b>06/29/2020</b>				

## 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><b>JJ - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/25/2020</b></td> <td style="text-align: center;"><b>06/30/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/25/2020</b>	<b>06/30/2020</b>
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### 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>Remove items from exit areas to assure exits are easily accessible and reduce fire hazard; assure that items stored near exits is minimal at all times/maintained going forward.</b></p> <p><b>*Items were removed by exit areas and Provider will assure these areas remain clear going forward.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>06/25/2020</b></td> <td><b>06/29/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/25/2020</b>	<b>06/29/2020</b>
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49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>Store the bleach solution in the bathroom in an inaccessible location.</b></p> <p><b>*Bleach solution was moved to a location inaccessible to children.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>06/11/2020</b></td> <td><b>06/11/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/11/2020</b>	<b>06/11/2020</b>
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Wanda Stirling  
Provider Signature

07/01/2020  
Date

Deb Bigge  
Inspector Signature

07/01/2020  
Date