

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kristin Gilbery**

City: **Yankton**

Provider Number: **019522900**

Inspector: **Stacy Wildermuth**

Date of Inspection: **12/03/2019**

Time of Inspection: **8:15 AM**

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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p><b>AA - Immunization Records</b>  <b>CC - Immunization Records</b>  <b>PC - Immunization Records</b>  <b>TC - Immunization Records</b>  <b>TC - Immunization Records</b>  <b>ST - Immunization Records</b>  <b>AW - Immunization Records</b>  <b>JW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>01/03/2020</b></td> <td><b>01/13/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/03/2020</b>	<b>01/13/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/03/2020</b>	<b>01/13/2020</b>				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p><b>AG - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training</b>  <b>BG - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Training</b>  <b>HG - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, Training</b>  <b>AW - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>01/03/2020</b></td> <td><b>01/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/03/2020</b>	<b>01/24/2020</b>
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<b>01/03/2020</b>	<b>01/24/2020</b>				

35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Orientation training for Amy Gilbert, registered helper, has not been completed.</b>	<b>Compliance Plan</b>	
<b>All helpers must complete orientation training within 90 days of hire.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider will ensure that the current registered helpers do not work with children until all required helper paperwork and/or orientation training is completed.</b>	<b>01/03/2020</b>	<b>01/24/2020</b>
	Status: <b>Corrected</b>	

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year?  
67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>The registered helpers the provider currently has hired did not have 6 hours training documentation for 2019.</b>	<b>Compliance Plan</b>	
<b>Registered helpers must complete 6 hours of training annually.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: All current registered helpers completed 6 hours training for 2019.</b>	<b>01/31/2020</b>	<b>01/24/2020</b>
	Status: <b>Corrected</b>	

### 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:	
<b>The hot water temperature at the at the handwashing sink measured 126F.</b>	<b>Compliance Plan</b>	
<b>The hot water temperature must be maintained at 120 degrees or lower.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: A scald guard is installed on the handwashing sink. The provider will monitor the hot water temperature to ensure it is maintained 120 degrees or lower.</b>	<b>12/04/2019</b>	<b>01/13/2020</b>
	Status: <b>Corrected</b>	

**Kristin Gilbery**

Provider Signature

**12/03/2019**

Date

**Stacy Wildermuth**

Inspector Signature

**12/03/2019**

Date