

Family Day Care Inspection Compliance Plan

Provider's Name: **Kris Stark**

City: **Sioux Falls**

Provider Number: **010604753**

Inspector: **Todd Lowe**

Date of Inspection: **02/29/2024**

Time of Inspection: **10:45 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

EK - Immunization Records
EK - Immunization Records
WM - Emergency Permission
BS - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/14/2024

Actual
Completion
Date:

03/19/2024

Status: **Corrected Immediately**

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:

KB - CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/14/2024

Actual
Completion
Date:

03/20/2024

Status: **Corrected**

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

46. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
Food contact surfaces are being sanitized, but the solution was not being mixed at a concentration approved by the department.	Compliance Plan	
Food contact surfaces must be washed, rinsed, and sanitized after each meal with a sanitizer approved by the department.	Suggested Completion Date:	Actual Completion Date:
The provider is utilizing an approved sanitizer for food contact surfaces.	03/04/2024	03/06/2024
	Status: Corrected	

50. Is food, including breastmilk and formula, properly stored, kept at the proper temperature, and protected from potential contamination? 67:42:17:31

Corrections To Be Made:	Agency Action:	
The refrigerator tested at 44.2 degrees F.	Compliance Plan	
The refrigerator must be maintained at a temperature of 41 degrees or below.	Suggested Completion Date:	Actual Completion Date:
The refrigerator is testing at 40 degrees F.	03/04/2024	03/14/2024
	Status: Corrected	

60. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid? 67:42:17:44

Corrections To Be Made:	Agency Action:	
The garbage can in the kitchen that is used to dispose soiled diapers does not have a tight-fitting lid.	Compliance Plan	
Soiled diapers must be disposed of in a leakproof, non-absorbent container with a tight-fitting lid.	Suggested Completion Date:	Actual Completion Date:
The provider has a non-absorbent container with tight-fitting lid for soiled diapers.	03/04/2024	03/06/2024
	Status: Corrected	

D. Health and Safety Features of the Home- Outdoor Environmental Observations

81. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:

The indoor play pen has a hole in the screen. The bottom rung of an indoor climbing structure is broke and was moved out of service immediately. The outdoor jungle gym has several broken rungs. One of the outdoor swings is attached with a carabiner that does not provide adequate support for the swing.

The playground equipment must be installed according to the manufacturer's instructions and in good repair.

The provider removed or replaced the broken items.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/14/2024

Status: **Corrected**

Actual
Completion
Date:

04/03/2024

Kris Stark

Provider Signature

02/29/2024

Date

Todd Lowe

Inspector Signature

02/29/2024

Date