

Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Big Eagle**

City: **Sioux Falls**

Provider Number: **010606645**

Inspector: **Brooke Flemmer**

Date of Inspection: **06/14/2024**

Time of Inspection: **9:06 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

<p>Corrections To Be Made:</p> <p>SB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records SB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">06/28/2024</td> <td>06/26/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2024	06/26/2024
Suggested Completion Date:	Actual Completion Date:				
06/28/2024	06/26/2024				

41. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

<p>Corrections To Be Made:</p> <p>The provider did not have a written emergency preparedness and response plan.</p> <p>A provider shall have a written emergency preparedness and response plan that covers all the required areas outlined in ARSD 67:42:17:43.</p> <p>Correction: The provider created a written emergency preparedness and response plan that covers all required areas.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">06/28/2024</td> <td>06/26/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2024	06/26/2024
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C. Health and Safety Features of the Home- Indoor Environmental Observations

52. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:17:37

Corrections To Be Made:	Agency Action:	
The lower level of the home did not have an operating smoke detector with an audible alarm.	Compliance Plan	
A working smoke detector must be located on each level of the home.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider installed an operating smoke detector with an audible alarm on the lower level of the home.	06/28/2024	06/24/2024
	Status: Corrected	

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:	Agency Action:	
The hot water temperature at hand washing sinks used by children in care measured over 120 degrees.	Compliance Plan	
Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit.	Suggested Completion Date:	Actual Completion Date:
Correction: The hot water temperature at hand washing sinks used by children in care was turned down to 120 degrees F or lower.	06/28/2024	06/26/2024
	Status: Corrected	

Brenda Big Eagle

 Provider Signature

06/14/2024

 Date

Brooke Flemmer

 Inspector Signature

06/14/2024

 Date