

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Theresa Chastain**

City: **Sioux Falls**

Provider Number: **010606850**

Inspector: **Chandra VanHout**

Date of Inspection: **07/29/2022**

Time of Inspection: **12:37 PM**

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

A. Provider's Practices

7. Are menus posted and retained for six months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

A menu was not available at the time of the inspection.

Menus must be posted.

Correction: the provider posted the menu.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/05/2022

Actual
Completion
Date:

08/02/2022

Status: **Corrected**

B. Record Keeping/Fire Safety & Emergency Weather Drills

10. Does the provider have 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, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:

A written emergency preparedness and response plan was not available at the time of the inspection.

A written emergency preparedness and response plan must be in place that covers all required information.

Correction: the provider has a written emergency preparedness and response plan in place that covers all required areas.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/05/2022

Actual
Completion
Date:

08/02/2022

Status: **Corrected**

C. Health and Safety Features of the Home - Indoor Environment

26. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
The fire extinguisher was not available at the time of the inspection.	Compliance Plan	
There must be a fully charged, portable fire extinguisher kept near the food prep area.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider has a fire extinguisher near the food prep area.	08/01/2022	08/02/2022
	Status: Corrected	

34. 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:	
The hot water temperature at the hand washing sink was at 138 degrees F.	Compliance Plan	
The hot water temperature at the hand washing sinks must be maintained at 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider lowered the water temperature and it is now at 114 degrees F.	08/05/2022	08/03/2022
	Status: Corrected	

37. If caring for children less than four years of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:

Unused electrical wall sockets were not covered.

All unused electrical wall sockets must be covered.

Correction: the provider covered all unused electrical wall sockets.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/01/2022

Actual
Completion
Date:

08/02/2022

Status: **Corrected**

Theresa Chastain

Provider Signature

08/04/2022

Date

Chandra VanHout

Inspector Signature

08/01/2022

Date