

Family Day Care Inspection Compliance Plan

Provider's Name: **Cynthia Orsborn**

City: **Rapid City**

Provider Number: **010611115**

Inspector: **Robert Weig**

Date of Inspection: **06/24/2024**

Time of Inspection: **8:52 AM**

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

A. Provider Practices/Maximum Capacity/Care of Children

26. If transporting children, is written permission from each child ' s parent obtained? 67:42:17:45

<p>Corrections To Be Made:</p> <p>Provider did not have written permission for transporting children.</p> <p>Written permission must be granted if the provider is transporting children.</p> <p>*Provider developed written permission to transport children and shared a copy of it with OLA.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/14/2024</td> <td style="text-align: center;">07/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/14/2024	07/09/2024
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07/14/2024	07/09/2024				

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>JB - Enrollment Date</p> <p>TH - Immunization Records</p> <p>DM - Enrollment Date, Immunization Records</p> <p>EM - Enrollment Date</p> <p>EM - Enrollment Date</p> <p>OM - Enrollment Date, Immunization Records</p> <p>XW - Enrollment Date, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/14/2024</td> <td style="text-align: center;">07/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/14/2024	07/09/2024
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32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

Corrections To Be Made:	Agency Action:	
Childrens records did not contain all information required in regulation. Childrens records did not include an enrollment start date.	Compliance Plan	
All required information must be included in the child's records.	Suggested Completion Date:	Actual Completion Date:
*Provider updated all the children's paperwork to ensure all information is outlined.	07/07/2024	07/09/2024
	Status: Corrected	

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:	Agency Action:	
There was not a carbon monoxide detector present in the home at the time of the inspection.	Statement of Understanding	
A carbon monoxide detector must be installed if there is a fuel burning appliance in the home.	Suggested Completion Date:	Actual Completion Date:
*A carbon monoxide detector was purchased and installed near the pellet burning stove.	07/14/2024	07/09/2024
	Status: Corrected	

59. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used and disposed of in accordance with manufacturer ' s instructions? 67:42:17:44

Corrections To Be Made:	Agency Action:	
Cabinets with cleaning supplies and medications were open and accessible to children.	Compliance Plan	
All hazardous material must be kept inaccessible.	Suggested Completion Date:	Actual Completion Date:
*The provider locked all cabinets and is aware that all hazardous material must be stored in an area that is inaccessible to children.	06/24/2024	07/09/2024
	Status: Corrected	

Cynthia Orsborn

Provider Signature

06/24/2024

Date

Robert Weig

Inspector Signature

06/24/2024

Date