

Family Day Care Inspection Compliance Plan

Provider's Name: **Cynthia Orsborn**

City: **Rapid City**

Provider Number: **010611115**

Inspector: **Robert Weig**

Date of Inspection: **10/17/2022**

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/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>D - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records O - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records KH - Immunization Records LH - Immunization Records AM - Immunization Records JM - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/01/2022</td> <td style="text-align: right;">10/28/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2022	10/28/2022
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11/01/2022	10/28/2022				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Provider only had 4 hours of training for 2021. Provider must have 6 hours of training each year.</p> <p>*Provider sent in verification of 6 hours of training in 2021.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/01/2022</td> <td style="text-align: right;">10/28/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2022	10/28/2022
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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:	
Helper only had 4 hours of training for 2021. Helper must have 6 hours of training.	Compliance Plan	
*Provider sent in verification to OLA that her helper completed 6 hours of training in 2021.	Suggested Completion Date:	Actual Completion Date:
	11/01/2022	10/28/2022
	Status: Corrected	

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

43. Is a copy of the latest Family Day Care Inspection and Program Inspection Information Poster posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
A copy of the FDC inspection and inspection poster was not posted. This information must be posted and in a visible location.	Compliance Plan	
*Provider send in a picture showing that the paperwork had been posted.	Suggested Completion Date:	Actual Completion Date:
	11/01/2022	10/28/2022
	Status: Corrected	

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Bleach jug and medicines in bathroom. Cleaning materials and medications must be inaccessible to children.	Compliance Plan	
*Provider sent in a picture showing that the cleaning supplies had been locked up.	Suggested Completion Date:	Actual Completion Date:
	10/17/2022	10/28/2022
	Status: Corrected	

75. 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)? 67:42:03:11.02

Corrections To Be Made:

There was not a smoke detector in the lower level. There must be a smoke detector on each level of the home.

***Provider sent in a picture showing a picture that a smoke detector had been installed in the basement.**

Agency Action:

Compliance Plan

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Completion
Date:

11/01/2022

Actual
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Date:

10/28/2022

Status: **Corrected**

Cynthia Orsborn

Provider Signature

10/17/2022

Date

Robert Weig

Inspector Signature

10/17/2022

Date