

Family Day Care Inspection Compliance Plan

Provider's Name: **Burgandy Schrader**

City: **Sisseton**

Provider Number: **011102555**

Inspector: **Julie Hermansen**

Date of Inspection: **02/02/2023**

Time of Inspection: **1:35 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/Maximum Capacity/Care of Children

27. Are menus available to parents for viewing and retained for 6 months following the week it was prepared for? 67:42:03:13

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>No menus were available at the time of the inspection:</p> <p>The Provider needs to complete menus and have them available for parents to view.</p> <p>Correction: The Provider has menus available for the parents to view.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/15/2023</td> <td style="text-align: center;">02/07/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 02/15/2023 | 02/07/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 02/15/2023 | 02/07/2023 | | | | |

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>CK - Immunization Records</p> <p>VR - Immunization Records</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/17/2023</td> <td style="text-align: center;">02/07/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 02/17/2023 | 02/07/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 02/17/2023 | 02/07/2023 | | | | |

40. 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: | Agency Action: | |
| There was no written emergency preparedness and response plan at the time of the inspection. | Compliance Plan | |
| The Provider needs a written emergency preparedness and response plan. | Suggested Completion Date: | Actual Completion Date: |
| Correction: The Provider completed a written emergency preparedness and response plan. | 02/17/2023 | 03/15/2023 |
| | Status: Corrected | |

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

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

| | | |
|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| The hazardous cleaning supplies were stored in a manner accessible to children. | Compliance Plan | |
| The hazardous cleaning supplies need to be stored in an area or manner inaccessible to children. | Suggested Completion Date: | Actual Completion Date: |
| Correction: A safety latch was installed on the cupboard where the cleaning supplies are stored. | 02/15/2023 | 02/17/2023 |
| | Status: Corrected | |

69. 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 was 132 degrees. | Compliance Plan | |
| The hot water temperature needs to be 120 dregrees or lower. | Suggested Completion Date: | Actual Completion Date: |
| Correction: The hot water temperature was adjusted to 100 degrees. | 02/17/2023 | 03/29/2023 |
| | 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: | Agency Action: | |
| There was no operating smoke detector in the basement at the time of the inspection. | Compliance Plan | |
| There needs to be an operating smoke detector on all levels of the home. | Suggested Completion Date: | Actual Completion Date: |
| Correction: An operating smoke detector was installed in the basement. | 02/15/2023 | 02/17/2023 |
| | Status: Corrected | |

Burgandy Schrader

 Provider Signature

02/02/2023

 Date

Julie Hermansen

 Inspector Signature

02/02/2023

 Date