

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelli Fixsen**

City: **Brookings**

Provider Number: **011515555**

Inspector: **Ambuer Jaacks**

Date of Inspection: **04/06/2023**

Time of Inspection: **9:00 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>OG - 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;">05/04/2023</td> <td style="text-align: center;">04/27/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/04/2023	04/27/2023
Suggested Completion Date:	Actual Completion Date:				
05/04/2023	04/27/2023				

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

<p>Corrections To Be Made:</p> <p>An updated Emergency Preparedness Plan is needed due to a new address.</p> <p>Correction: Updated Emergency Preparedness Plan received and is completed for the new location. .</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;">05/04/2023</td> <td style="text-align: center;">04/27/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/04/2023	04/27/2023
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C. Health & Safety Features of the Home - Indoor Environmental Observations

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

<p>Corrections To Be Made:</p> <p>Provider not utilizing cleanable and non-absorbent surface for diaper changing.</p> <p>Correction: Verification received that provider is now utilizing a non-absorbent and cleanable mat for diaper changing.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 05/04/2023</p> <p>Actual Completion Date: 04/27/2023</p> <p>Status: Corrected</p>
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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

<p>Corrections To Be Made:</p> <p>Smoke detectors not operational at time of inspection.</p> <p>Correction: Verification provided that all smoke detectors on each level of the home are operating.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 05/04/2023</p> <p>Actual Completion Date: 04/27/2023</p> <p>Status: Corrected</p>
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Kelli Fixsen

Provider Signature

04/06/2023

Date

Ambuer Jaacks

Inspector Signature

04/06/2023

Date