

# Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Kaylee Johnson**

City: **Brookings**

Provider Number: **011517601**

Inspector: **Ambuer Jaacks**

Date of Inspection: **06/03/2024**

Time of Inspection: **9:17 AM**

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

## B. Record Keeping/Emergency Preparedness

7. Is there 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; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:	Agency Action:	
<b>Written emergency preparedness and response plan is not completed for new address at time of inspection.</b>	<b>Compliance Plan</b>	
<b>There must be a written emergency preparedness and response plan that covers all required areas.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Verification received that provider has a written emergency preparedness and response plan in place that covers all required areas.</b>	<b>06/17/2024</b>	<b>06/23/2024</b>
	Status: <b>Corrected</b>	

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

23. 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:	
<b>At time of inspection, cleaning supplies were being stored under kitchen sink without a latch.</b>	<b>Compliance Plan</b>	
<b>Hazardous cleaning supplies must be inaccessible to children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Verification received that a latch has been installed on kitchen cabinet so cleaning supplies are inaccessible to children.</b>	<b>06/17/2024</b>	<b>06/14/2024</b>
	Status: <b>Corrected</b>	

36. Are all unused electrical wall sockets covered with outlet plug covers, tamper-resistant covers or made inaccessible to children? 67:42:17:39

Corrections To Be Made:	Agency Action:	
<b>Unused electrical wall sockets were not covered with outlet plug covers.</b>	<b>Compliance Plan</b>	
<b>All unused electrical wall sockets must be covered with outlet plug covers, tamper-resistant covers or made inaccessible to children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Verification received that all unused wall sockets are covered with outlet plug covers.</b>	<b>06/17/2024</b>	<b>06/14/2024</b>
	Status: <b>Corrected</b>	

**Kaylee Johnson**  
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 Provider Signature

**06/03/2024**  
 \_\_\_\_\_  
 Date

**Ambuer Jaacks**  
 \_\_\_\_\_  
 Inspector Signature

**06/03/2024**  
 \_\_\_\_\_  
 Date