

Family Day Care Inspection Compliance Plan

Provider's Name: **Tammy Herold**

City: **Brookings**

Provider Number: **011517619**

Inspector: **Ambuer Jaacks**

Date of Inspection: **06/01/2022**

Time of Inspection: **9:49 AM**

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

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

<p>Corrections To Be Made:</p> <p>Menu not prepared at time of inspection.</p> <p>Meal and snacks must be planned and include meals that consist of a variety of nutritional foods.</p> <p>Correction: Verification received that provider has a menu showing meals and snacks served which appear to include a variety of nutritional foods.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/21/2022</td> <td>06/14/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/21/2022	06/14/2022
Suggested Completion Date:	Actual Completion Date:				
06/21/2022	06/14/2022				

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>Menu not posted at time of inspection.</p> <p>Menus must be available to parents for viewing and retained for 6 months.</p> <p>Correction: Verification received that provider has a menu posted for parents viewing and is aware of keeping for 6 months.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/21/2022</td> <td>06/14/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/21/2022	06/14/2022
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06/21/2022	06/14/2022				

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
AM - Emergency Permission MT - Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/21/2022	06/30/2022
	Status: Corrected	

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:	
EPP not available at time of inspection.	Compliance Plan	
Provider must have a written emergency preparedness and response plan in place.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that EPP is completed and covers all required areas.	06/21/2022	06/14/2022
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Designated area for diaper changing had an absorbent cloth as a cover at time of inspection.	Compliance Plan	
Designated area for diaper changing needs to be easily cleanable and non-absorbent.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that diaper changing pad is no longer covered and is easily cleanable.	06/15/2022	06/14/2022
	Status: Corrected	

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Provider didn't have a fire extinguisher available at time of inspection.	Compliance Plan	
Home must have a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that provider has a fully charged, portable fire extinguisher, with minimum 2A rating and is kept in the food prep area.	06/15/2022	07/06/2022
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Current pet vaccination records not available at time of inspection.	Compliance Plan	
There must be documentation showing pets have current vaccination records.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that provider's pet vaccination records are documented and up to date.	06/21/2022	06/30/2022
	Status: Corrected	

Tammy Herold
Provider Signature

06/01/2022
Date

Ambuer Jaacks
Inspector Signature

06/01/2022
Date