

Family Day Care Inspection Compliance Plan

Provider's Name: **Jodey Haag**

City: **Yankton**

Provider Number: **014508860**

Inspector: **Deb Bigge**

Date of Inspection: **05/30/2024**

Time of Inspection: **10:47 AM**

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

A. Provider Practices/Maximum Capacity/Care of Children

18. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

<p>Corrections To Be Made:</p> <p>A written consent form is not being completed for medication administration.</p> <p>A medication consent form must be completed for any medication administered.</p> <p>The Provider is using a written consent form provided by DSS.</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;">05/30/2024</td> <td style="text-align: right;">05/30/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/30/2024	05/30/2024
Suggested Completion Date:	Actual Completion Date:				
05/30/2024	05/30/2024				

19. Is medication administered to each child documented, which includes the child's name, dose, time, date given, and name of the individual administering the medication? 67:42:17:27

<p>Corrections To Be Made:</p> <p>Documentation of medication administration is not being completed.</p> <p>Administration of medication must be documented.</p> <p>The Provider is using a consent form provided by DSS.</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;">05/30/2024</td> <td style="text-align: right;">05/30/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/30/2024	05/30/2024
Suggested Completion Date:	Actual Completion Date:				
05/30/2024	05/30/2024				

B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:
AA - Immunization Records CA - Immunization Records RB - Immunization Records EK - Immunization Records AM - Immunization Records LN - Immunization Records DW - Immunization Records	Compliance Plan Suggested Completion Date: 06/13/2024 Actual Completion Date: 06/25/2024 Status: Corrected

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:
Lockdown drills have not been completed within the past year. A lockdown drill must be completed in the next month. Verification of a completed drill was received.	Compliance Plan Suggested Completion Date: 06/27/2024 Actual Completion Date: 06/04/2024 Status: Corrected

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

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:	Agency Action:	
The hot water temperature was measured at 125 degrees F.	Compliance Plan	
The hot water temperature must be maintained at 120 degrees F or colder.	Suggested Completion Date:	Actual Completion Date:
The temperature was lowered and verified that it was 120 degrees F or colder.	06/03/2024	06/06/2024
	Status: Corrected	

60. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid? 67:42:17:44

Corrections To Be Made:	Agency Action:	
The trashcan for soiled diapers does not have a lid.	Compliance Plan	
A container with a lid is needed for disposal of soiled diapers.	Suggested Completion Date:	Actual Completion Date:
Verification was received that compliant trash cans were obtained.	06/06/2024	05/31/2024
	Status: Corrected	

62. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

Corrections To Be Made:	Agency Action:	
The bleach solution for the diaper changing area is being replaced a couple times weekly.	Compliance Plan	
A new bleach solution for the diaper changing area should be mixed daily to assure that it is maintained at the correct rate.	Suggested Completion Date:	Actual Completion Date:
The bleach solution for the diaper changing area is being replaced daily.	05/30/2024	05/30/2024
	Status: Corrected	

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:

Current vaccination records were not available for all pets.

Current vaccination records are needed for four dogs.

Current vaccination records were received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/13/2024

06/04/2024

Status: **Corrected**

Jodey Haag

Provider Signature

05/30/2024

Date

Deb Bigge

Inspector Signature

05/30/2024

Date