

Program Inspection Compliance Plan

Provider's Name: **Faith Lutheran Day Care Center** City: **Pierre**

Provider Number: **015505944**

Inspector: **Sarah Deakins**

Date of Inspection: **11/01/2023**

Time of Inspection: **9:42 AM**

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

B. Provider Practices

13. For children under one year of age, are safe sleep recommendations provided by the American Academy of Pediatrics followed which includes: placing infants on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not placed to sleep in equipment such as swings, bouncy seats, car seats, etc.? 67:42:17:26

Corrections To Be Made:

There were two infants observed sleeping in bouncy seats.

Infants must be placed on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not to be placed in sleep equipment such as swings, bouncy seats, car seats, etc.

Staff removed the infants from the bouncy seats immediately. Licensing Specialist and staff reviewed safe sleep practices and recommendations provided by the American Academy of Pediatrics.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2023

Status: **Corrected Immediately**

Actual
Completion
Date:

11/01/2023

14. For children under one year of age, is the sleep area free of soft objects and bedding including loose blankets, pillows, stuffed animals, bumper pads, sleep positioning devices, bibs, etc.? 67:42:17:26

Corrections To Be Made:

There were two infants sleeping with bibs around their neck and one infant with a blanket.

For children under on year of age, the sleep area must be free of soft objects, bedding, loose blankets, pillows, stuffed animals, bumper pads, sleep positioning devices, bibs, etc.

Staff removed the bibs and blanket from the children immediately. Licensing Specialist and staff reviewed safe sleep practices and recommendations provided by the American Academy of Pediatrics.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2023

Status: **Corrected Immediately**

Actual
Completion
Date:

11/01/2023

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider
C. Qualifications

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

Corrections To Be Made:	Agency Action:
LB - Immunization Records AE - Immunization Records SK - Immunization Records SLF - Immunization Records HM - Immunization Records LM - Immunization Records AT - Immunization Records	Compliance Plan Suggested Completion Date: 11/22/2023 Actual Completion Date: 11/16/2023 Status: Corrected

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:
SC - CPR, Training AL - CPR, Training BL - CPR, Training DS - CPR, Training TW - Training JW - C A/N Report Statement KW - C A/N Report Statement	Corrective Action Plan Suggested Completion Date: 01/19/2024 Actual Completion Date: 01/16/2024 Status: Corrected

Miscellaneous Rule Violations

67:42:17:33 - Bathroom and sink requirements

Corrections To Be Made:

The infant room has one hand sink that is used to wash hands after diapering. The program utilizes a bucket of soapy water to rinse bottles, but they clean and disinfect bottles in the kitchen. They have a pitcher of water for bottle prep.

Two sinks are needed in the infant room for handwashing after diapering and for food preparation to reduce the risk of contamination.

The Program has requested additional time to obtain bids and complete the installation of the sink.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2024

Actual
Completion
Date:

01/16/2024

Status: **Corrected**

Mandy Vogel

Provider Signature

01/02/2024

Date

Sarah Deakins

Inspector Signature

01/02/2024

Date