

Family Day Care Inspection Compliance Plan

Provider's Name: **Chance Alberts**

City: **Belle Fourche**

Provider Number: **015506265**

Inspector: **Andrea Neff**

Date of Inspection: **06/27/2023**

Time of Inspection: **12:10 PM**

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

37. Does the provider have a current infant-child CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Provider does not have current infant-child CPR certification.</p> <p>Provider will need to submit a current infant-child CPR certification.</p> <p>Correction: Provider submitted a current infant-child CPR certification.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/17/2023</td> <td style="text-align: center;">07/07/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/17/2023	07/07/2023
Suggested Completion Date:	Actual Completion Date:				
07/17/2023	07/07/2023				

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

53. Each child has a mat or blanket to lie on during nap or rest periods? 67:42:03:23

<p>Corrections To Be Made:</p> <p>Provider did not have either a blanket or nap mat available for children to use during nap.</p> <p>Provider will need to provide blanket or nap mat, or have parents furnish for child to use during nap.</p> <p>Correction: Provider has a couple mats, as well as blankets that are available to children during nap time.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/17/2023</td> <td style="text-align: center;">07/07/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/17/2023	07/07/2023
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D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
Outside play area had dog feces that needed to be cleaned up. There was a shed that was opened and will need to be inaccessible to the children. Provider will need to ensure that there are no hazardous materials (ex: lighter fluid by grill, etc.) that pose a risk to children.	Compliance Plan	
Provider will need to clean the outside play area and submit pictures showing the play area is clean and free of litter, trash, weeds, and other hazardous materials.	Suggested Completion Date: 07/17/2023	Actual Completion Date: 07/06/2023
Correction: Provider cleaned the outside play area showing it is clean and free of litter, trash, weeds, and other hazardous materials.	Status: Corrected	

Chance Alberts
Provider Signature

06/27/2023
Date

Andrea Neff
Inspector Signature

06/27/2023
Date