

Family Day Care Inspection Compliance Plan

Provider's Name: **Alice Pike**

City: **Rapid City**

Provider Number: **016515778**

Inspector: **Andrea Neff**

Date of Inspection: **10/12/2022**

Time of Inspection: **9:15 AM**

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

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

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Provider is in the process of getting new windows and carpet so the home is cluttered with learning material and toys.</p> <p>Provider needs to organize the play area once the repairs are complete.</p> <p>Correction: Provider organized the play area.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/21/2022</td> <td>11/21/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/21/2022	11/21/2022
Suggested Completion Date:	Actual Completion Date:				
11/21/2022	11/21/2022				

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Clorox wipes were on the bathroom floor near toilet and soap was accessible under the bathroom sink.</p> <p>Cleaning supplies and hazardous materials need to be inaccessible to children.</p> <p>Correction: The Clorox Wipes and soap have been moved to ensure they are inaccessible to children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/14/2022</td> <td>10/16/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/14/2022	10/16/2022
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11/14/2022	10/16/2022				

52. Are children under the age of 3 provided with daily opportunities to freely move about in a safe, clean, and uncluttered area? 67:42:03:15

Corrections To Be Made:	Agency Action:	
Some children under the age of three were sitting in a bumper seat with a tray, which was restraining movement for an excessive period of time.	Compliance Plan	
Provider needs to submit a written plan of activities she will do to allow children under three to move freely around the play area.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a written plan of activities to do with children under three to allow movement in the play area.	10/21/2022	10/16/2022
	Status: Corrected	

57. Is food stored in a way to protect it from potential contamination? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
Provider had boxes of food on the floor and couch.	Compliance Plan	
Food needs to be stored in a manner to protect it from potential contamination.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider moved boxes of food to the cupboards.	11/14/2022	10/16/2022
	Status: Corrected	

Alice Pike
Provider Signature

10/14/2022
Date

Andrea Neff
Inspector Signature

10/14/2022
Date