

Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Knutson**

City: **Rapid City**

Provider Number: **016532453**

Inspector: **Tina Uecker**

Date of Inspection: **11/08/2022**

Time of Inspection: **3:00 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

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

<p>Corrections To Be Made:</p> <p>L - Emergency Permission CA - Immunization Records AE - Immunization Records WK - Immunization Records NP - Emergency Permission, Immunization Records</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;">11/30/2022</td> <td style="text-align: right;">12/08/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2022	12/08/2022
Suggested Completion Date:	Actual Completion Date:				
11/30/2022	12/08/2022				

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

<p>Corrections To Be Made:</p> <p>The provider's CPR was expired. CPR must be current at all times.</p> <p>*Provider sent a current copy of her CPR verification to OLA.</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;">11/30/2022</td> <td style="text-align: right;">11/10/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2022	11/10/2022
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11/30/2022	11/10/2022				

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:	Agency Action:	
The provider could not locate her plan for the prevention and response to emergencies due to food and allergic reactions. A plan must be available.	Compliance Plan	
*Sarah emailed a picture of her plan for food and allergy emergencies.	Suggested Completion Date:	Actual Completion Date:
	11/30/2022	12/12/2022
	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:	
Provider could not locate her emergency preparedness plan. A plan must be in place and available.	Compliance Plan	
*The provider emailed a copy of her emergency preparedness plan to OLA.	Suggested Completion Date:	Actual Completion Date:
	11/30/2022	12/08/2022
	Status: Corrected	

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Provider could not locate her procedure for the handling and storage of hazardous materials and the disposal of bio contaminants. A procedure must be in place.	Compliance Plan	
*A copy of the plan was emailed to OLA.	Suggested Completion Date:	Actual Completion Date:
	11/30/2022	12/08/2022
	Status: Corrected	

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

<p>Corrections To Be Made:</p> <p>The provider did not have bleach water available to sanitize after diaper changes. A bleach water solution must be used to sanitize.</p> <p>*A copy of the plan was emailed to OLA</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 11/30/2022</p> <p>Actual Completion Date: 12/08/2022</p> <p>Status: Corrected</p>
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72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p>The provider did not have current immunizations for her cats. Pet immunizations must be on file.</p> <p>*Provider sent in a copy of her pet immunizations to OLA.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 11/30/2022</p> <p>Actual Completion Date: 12/12/2022</p> <p>Status: Corrected</p>
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74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

<p>Corrections To Be Made:</p> <p>Two outlets in the living room were not covered. All electrical outlets must be covered.</p> <p>*The provider corrected immediately during the inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 11/08/2022</p> <p>Actual Completion Date: 11/08/2022</p> <p>Status: Corrected Immediately</p>
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Sarah Knutson
Provider Signature

12/16/2022
Date

Tina Uecker
Inspector Signature

12/16/2022
Date