

Family Day Care Inspection Compliance Plan

Provider's Name: **Teryl Kraklow**

City: **Belle Fourche**

Provider Number: **016597753**

Inspector: **Andrea Neff**

Date of Inspection: **07/02/2024**

Time of Inspection: **9:05 AM**

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

B. Record Keeping/Emergency Preparedness

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

<p>Corrections To Be Made:</p> <p>CH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/16/2024</td> <td style="text-align: center;">07/16/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/16/2024	07/16/2024
Suggested Completion Date:	Actual Completion Date:				
07/16/2024	07/16/2024				

41. Is there 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; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

<p>Corrections To Be Made:</p> <p>Provider did not have the emergency preparedness and response plan completed.</p> <p>Provider will need to complete and then submit the emergency preparedness and response plan.</p> <p>Corrections: Provider submitted a completed emergency preparedness and response plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/16/2024</td> <td style="text-align: center;">07/13/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/16/2024	07/13/2024
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C. Health and Safety Features of the Home- Indoor Environmental Observations

48. Is there a weekly menu posted or available for parents to view, which includes meals and snacks to be served that week? 67:42:17:30

<p>Corrections To Be Made:</p> <p>Provider did not have a weekly menu posted that included meals and snacks to be served.</p> <p>Provider will need to post a weekly menu or have available for parents to view.</p> <p>Corrections: Provider posted a weekly menu including meals and snacks to be served and made it available for parents to view.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/16/2024</td> <td>07/13/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/16/2024	07/13/2024
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Miscellaneous Rule Violations

67:42:17:38 - Hazardous conditions

<p>Corrections To Be Made:</p> <p>The bathroom mirror medicine cabinet has medications in it and the cabinet was not locked.</p> <p>Provider will need to remove the medications making them inaccessible to children or install a child safety lock on the medicine cabinet.</p> <p>Corrections: Provider removed all medications from the medicine cabinet making them inaccessible to children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/08/2024</td> <td>07/13/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/08/2024	07/13/2024
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Teryl Kraklow

Provider Signature

07/02/2024

Date

Andrea Neff

Inspector Signature

07/02/2024

Date