

Family Day Care Inspection Compliance Plan

Provider's Name: **Summerlin Scott**

City: **Rapid City**

Provider Number: **016597967**

Inspector: **Andrea Neff**

Date of Inspection: **10/19/2022**

Time of Inspection: **11:45 AM**

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

Corrections To Be Made:

**OWB - Emergency Permission
WWB - Emergency Permission**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/04/2022

Actual
Completion
Date:

11/04/2022

Status: **Corrected**

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:

Provider did not have 2021 training certificates available.

Provider will need to submit six hours of training for 2021.

Correction: Provider submitted six hours of 2022 training hours toward the 2021 training hours.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/04/2022

Actual
Completion
Date:

11/04/2022

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
Provider's CPR training did not have hands-on testing component.	Corrective Action Plan	
Provider will need to attain a CPR certification with a hands-on testing component.	Suggested Completion Date:	Actual Completion Date:
	01/19/2023	01/18/2023
	Status: Corrected	

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

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

Corrections To Be Made:	Agency Action:	
Providers water temperature was reading 140 degrees.	Compliance Plan	
Provider will need to turn down the water heater so temperature does not exceed 120 degrees.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider turned down the water heater so temperature does not exceed 120 degrees.	11/04/2022	11/07/2022
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
Provider did not have covers on all electrical wall sockets.	Compliance Plan	
Provider needs to cover all electrical wall sockets.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider covered all electrical wall sockets.	11/04/2022	11/04/2022
	Status: Corrected	

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made: Window that Provider is using for fire exit downstairs was blocked with items in the window sill. Provider needs to unblock the window by cleaning the window sill; removing all items from window sill. Correction: Provider unblocked the fire exit window by removing all items from the window sill.	Agency Action: Compliance Plan <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/04/2022</td> <td>11/04/2022</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	11/04/2022	11/04/2022
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11/04/2022	11/04/2022				

Summerlin Scott
Provider Signature

10/21/2022
Date

Andrea Neff
Inspector Signature

10/21/2022
Date