

Family Day Care Inspection Compliance Plan

Provider's Name: **Chelsea Lueders**

City: **Spearfish**

Provider Number: **016598219**

Inspector: **Terra Robbins**

Date of Inspection: **06/18/2024**

Time of Inspection: **9:55 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

Corrections To Be Made:	Agency Action:	
AH - Immunization Records JL - Immunization Records EM - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/09/2024	07/15/2024
	Status: Corrected	

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
CL - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/09/2024	07/15/2024
	Status: Corrected	

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

59. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used and disposed of in accordance with manufacturer ' s instructions? 67:42:17:44

<p>Corrections To Be Made:</p> <p>Hazardous cleaning supplies were accessible to children. All hazardoud material must be inaccessible to children.</p> <p>*Items were moved immediately to an upper cabinet anda safety latch was installed on the cabinet in which stores chemicals.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/18/2024</td> <td>06/18/2024</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/18/2024	06/18/2024
Suggested Completion Date:	Actual Completion Date:				
06/18/2024	06/18/2024				

72. Are all unused electrical wall sockets covered with outlet plug covers, tamper-resistant covers or made inaccessible to children? 67:42:17:39

<p>Corrections To Be Made:</p> <p>Outlet covers missing at outlets next to window in tv room, below kitchen counter and at lower outlet in dining room. All electrical outlets that are accessible to children must be covered.</p> <p>*Provider sent in a statement verifying that all electrical outlets had been covered.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/19/2024</td> <td>07/15/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/19/2024	07/15/2024
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Chelsea Lueders
Provider Signature

06/18/2024
Date

Terra Robbins
Inspector Signature

06/18/2024
Date