

Family Day Care Inspection Compliance Plan

Provider's Name: **Shannon Stores**

City: **Belle Fourche**

Provider Number: **016598444**

Inspector: **Neal Cruse**

Date of Inspection: **05/03/2023**

Time of Inspection: **9:30 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

<p>Corrections To Be Made:</p> <p>KB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records IG - Immunization Records BS - Immunization Records DS - 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;">05/10/2023</td> <td style="text-align: center;">06/29/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/10/2023	06/29/2023
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05/10/2023	06/29/2023				

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

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

<p>Corrections To Be Made:</p> <p>Raw meat was stored with ready to eat foods.</p> <p>Correction: Provider is storing raw foods properly to ensure there is no potential for contamination.</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;">05/03/2023</td> <td style="text-align: center;">06/29/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/03/2023	06/29/2023
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65. Are fire arms, ammunition, matches, lighters, archery equipment, and cords on window blinds stored in an area or manner inaccessible to children? 67:42:03:21

Corrections To Be Made:	Agency Action:	
Loose cable on downstairs was accessible to children.	Compliance Plan	
Correction: Provider removed the loose cable from the wall.	Suggested Completion Date:	Actual Completion Date:
	05/05/2023	06/29/2023
	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:	
Electrical wall socket in basement was not covered.	Compliance Plan	
Correction: Provider covered the unused electrical wall sockets in the basement.	Suggested Completion Date:	Actual Completion Date:
	05/03/2023	06/29/2023
	Status: Corrected	

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Smoke detector in basement was not operational at the time of the inspection.	Compliance Plan	
Correction: Provider replaced the battery in the smoke detector to ensure it is operational.	Suggested Completion Date:	Actual Completion Date:
	05/05/2023	06/29/2023
	Status: Corrected	

Shannon Stores

Provider Signature

05/03/2023

Date

Neal Cruse

Inspector Signature

05/03/2023

Date