

Family Day Care Inspection Compliance Plan

Provider's Name: **Linda Hothem**

City: **Belle Fourche**

Provider Number: **016598636**

Inspector: **Terra Robbins**

Date of Inspection: **04/26/2023**

Time of Inspection: **10:24 AM**

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

A. Provider's Practices/Maximum Capacity/Care of Children

12. Does the provider obtain written consent from each child's parent or guardian to administer all prescription and non-prescription medication? This consent should outline specific dates medication is to be given. 67:42:03:08.01

Corrections To Be Made:

Need to update dates on medical consent form to match current Epi Pen (had been replaced in January 2023 and is good until January of 2024).

Correction: Provider updated the medical consent form.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/10/2023

Status: **Corrected**

Actual
Completion
Date:

05/04/2023

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:

RR - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/10/2023

Status: **Corrected**

Actual
Completion
Date:

05/04/2023

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

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?
67:42:03:23

<p>Corrections To Be Made:</p> <p>Provider is using a fleece blanket doubled over and tucked around play pen mattress.</p> <p>Provider removed the blanket while on-site. A tight fitting sheet should be used to cover the mattress.No loose or soft bedding should be used that could pose a suffocation hazard.</p> <p>A Letter of Notification was issued requiring additional training related to safe sleep practices.</p> <p>Verification of the safe sleep training was received from the provider on May 26, 2023</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>04/26/2023</td> <td>04/26/2023</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	04/26/2023	04/26/2023
Suggested Completion Date:	Actual Completion Date:				
04/26/2023	04/26/2023				

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

<p>Corrections To Be Made:</p> <p>Hot water at bathroom sink found with temperature of 126F.</p> <p>Provider turned down hot water heater while on-site. Will verify that the water is maintaining at 120F or less.</p> <p>Correction: Provider turned water heater down and water temperature is maintaining at 120F or less.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/10/2023</td> <td>05/04/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/10/2023	05/04/2023
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Linda Hothem
Provider Signature

04/26/2023
Date

Terra Robbins
Inspector Signature

04/26/2023
Date