

Family Day Care Inspection Compliance Plan

Provider's Name: **Jody Roberts**

City: **Belle Fourche**

Provider Number: **016599624**

Inspector: **Terra Robbins**

Date of Inspection: **03/19/2024**

Time of Inspection: **8:47 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>FO - Emergency Permission</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;">03/25/2024</td> <td style="text-align: center;">03/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/25/2024	03/22/2024
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03/25/2024	03/22/2024				

32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

<p>Corrections To Be Made:</p> <p>A child's record did not list authorized individuals for pick up.</p> <p>Children's records should include names of authorized individuals to pick up the child.</p> <p>Provider will need to get names authorized individuals who can pick up the child.</p> <p>Correction: Provider submitted names authorized individuals who can pick up the child.</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;">03/25/2024</td> <td style="text-align: center;">03/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/25/2024	03/22/2024
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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

Corrections To Be Made:	Agency Action:	
Existing written preparedness plan does not have lock-down procedure in place.	Compliance Plan	
Emergency Preparedness and Response Plans should cover all areas: 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.	Suggested Completion Date:	Actual Completion Date:
Provider will need to submit a written lock-down procedure.	03/25/2024	03/23/2024
Correction: Provider submitted written lock-down procedure.	Status: Corrected	

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

45. Are toys which have been placed in a child's mouth or have contact with other bodily fluids cleaned and sanitized daily in a dishwasher or using a product approved by the department? 67:42:17:25

Corrections To Be Made:	Agency Action:	
Provider is utilizing low splash lavender bleach for sanitizing toys. Regular unscented bleach should be used for sanitizing.	Compliance Plan	
Provider will need to replace low splash lavender bleach with unscented bleach.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider replaced low splash bleach with unscented bleach.	03/25/2024	03/25/2024
	Status: Corrected	

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:	Agency Action:	
No carbon monoxide detector available; home does have gas appliances.	Compliance Plan	
Homes with fuel burning appliances must have a carbon monoxide detector installed according to the manufacturer's directions.	Suggested Completion Date:	Actual Completion Date:
Provider will need to install a carbon monoxide detector.	03/25/2024	03/22/2024
Correction: Provider installed a carbon monoxide detector.	Status: Corrected	

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:	Agency Action:	
Hot water found at 139F at bathroom sink faucet.	Compliance Plan	
Hot water temperature at hand washing sinks used by children in care should be maintained at 120 degrees F or lower.	Suggested Completion Date:	Actual Completion Date:
Provider will need to be adjust the water heater to ensure the hot water temperature does not exceed 120F.	03/25/2024	03/27/2024
Correction: Provider adjusted hot water temperature at bathroom sink not to exceed 120F.	Status: Corrected	

66. For children under one year of age, are safe sleep recommendations provided by the American Academy of Pediatrics followed which includes: placing infants on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not placed to sleep in equipment such as swings, bouncy seats, car seats, etc.? 67:42:17:26

Corrections To Be Made:	Agency Action:	
Bassinet had soft cushion instead of the firm flat mat provided with bassinet.	Compliance Plan	
Infants must be placed on their back to sleep using a firm, flat, non-inclined sleep surface.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider removed cushion immediately and stated the cushion would not be used going forward.	03/19/2024	03/19/2024
	Status: Corrected Immediately	

71. Are the following hazards inaccessible to children: fire arms; pellet guns; BB guns; cap guns; ammunition; matches; lighters; tobacco products; items capable of being pulled or tipped onto a child such as a TV, shelf, dresser; sharp objects such as knives and scissors; small objects the size of a half-dollar or smaller that could present a choking hazard; or strangulation hazards such as dangling cords? 67:42:17:38

<p>Corrections To Be Made:</p> <p>There was a St. Patrick's Day lei hanging on door knob in hallway near bathroom. Provider was unaware that a lei was hung on a bedroom door.</p> <p>Any item that could pose a hazard to children should be inaccessible; this includes items that could pose a risk for strangulation.</p> <p>Correction: Provider removed and put away immediately.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/19/2024</td> <td>03/19/2024</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	03/19/2024	03/19/2024
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Jody Roberts

 Provider Signature

03/19/2024

 Date

Terra Robbins

 Inspector Signature

03/19/2024

 Date