

Family Day Care Inspection Compliance Plan

Provider's Name: **Tonja Kinsey**

City: **Sioux Falls**

Provider Number: **017511144**

Inspector: **Brooke Flemmer**

Date of Inspection: **01/10/2024**

Time of Inspection: **8:25 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:

TD - Emergency Permission
MP - Immunization Records
IR - Emergency Permission
AS - Information Sheet, Emergency Contact, Emergency Permission
JZ - Emergency Contact, Immunization Records
JZ - Emergency Contact, Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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01/31/2024	02/20/2024
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Status: **Corrected**

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

Corrections To Be Made:

The children's records did not include names of authorized individual to pick up the child.

A provider shall maintain a record for each child that includes the names of individuals authorized to pick up the child.

Correction: The provider maintains a record for each child that includes the names of individuals authorized to pick up the child.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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01/31/2024	01/19/2024
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Status: **Corrected**

34. Are attendance records maintained for all children in care? 67:42:17:42

Corrections To Be Made:	Agency Action:	
There were not attendance records being maintained for all children in care.	Compliance Plan	
A provider shall maintain a record for each child that includes the child's attendance records.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider maintains a record for each child that includes the child's attendance records.	01/12/2024	01/22/2024
	Status: Corrected	

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

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

Corrections To Be Made:	Agency Action:	
At the time of the inspection, there was an unused electrical outlet that was accessible to children and did not have an outlet plug cover.	Compliance Plan	
Unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.	Suggested Completion Date:	Actual Completion Date:
Correction: An outlet plug cover was placed on all unused electrical outlets that are accessible to children.	01/10/2024	01/10/2024
	Status: Corrected Immediately	

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
There was not documentation showing the provider's pet's current vaccination records.	Compliance Plan	
A pet, while permitted in the presence of children receiving care, must be current with its vaccinations.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider will have her pet's current vaccination records by March 10th, 2024.	03/10/2024	03/05/2024
	Status: Corrected	

Tonja Kinsey

Provider Signature

01/10/2024

Date

Brooke Flemmer

Inspector Signature

01/10/2024

Date