

Family Day Care Inspection Compliance Plan

Provider's Name: **Kezhal Aware**

City: **Sioux Falls**

Provider Number: **018025389**

Inspector: **Chandra VanHout**

Date of Inspection: **02/01/2024**

Time of Inspection: **9:45 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:

AA - Immunization Records
AA - Immunization Records
JF - Immunization Records
GG - Immunization Records
AH - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/22/2024

Actual
Completion
Date:

03/11/2024

Status: **Corrected**

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

Corrections To Be Made:

AA - Training
KA - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/22/2024

Actual
Completion
Date:

03/12/2024

Status: **Corrected**

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:	
The written emergency preparedness and response plan was not available at the time of the inspection.	Compliance Plan	
There must be a written emergency preparedness and response plan in place, which covers all areas required.	Suggested Completion Date:	Actual Completion Date:
The provider sent documentation of the written emergency preparedness and response plan.	02/22/2024	02/25/2024
	Status: Corrected	

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:	
Documentation of drills conducted within the past calendar year was not available at the time of the inspection.	Compliance Plan	
The provider must have documentation showing drills conducted in the past calendar year.	Suggested Completion Date:	Actual Completion Date:
The provider submitted documentation of drills.	02/22/2024	03/01/2024
	Status: Corrected	

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

62. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

Corrections To Be Made:	Agency Action:	
The diaper changing area was being sanitized but not with a solution approved by the department.	Compliance Plan	
The diaper changing area must be cleaned and sanitized after each diaper change with sanitizing solution approved by the department.	Suggested Completion Date:	Actual Completion Date:
The provider is using a sanitizing solution approved by the department.	02/01/2024	02/01/2024
	Status: Corrected Immediately	

Kezhal Aware

Provider Signature

02/01/2024

Date

Chandra VanHout

Inspector Signature

02/01/2024

Date