

Family Day Care Inspection Compliance Plan

Provider's Name: **Jane Bochman**

City: **Yankton**

Provider Number: **018035049**

Inspector: **Deb Bigge**

Date of Inspection: **09/11/2024**

Time of Inspection: **8:33 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:

LA - Enrollment Date
EB - Enrollment Date
BC - Enrollment Date
CC - Enrollment Date
HC - Enrollment Date
HC - Enrollment Date
AD - Enrollment Date
HH - Enrollment Date, Immunization Records
SH - Enrollment Date
AH - Enrollment Date
EH - Enrollment Date, Immunization Records
SH - Enrollment Date
JY - Enrollment Date
MY - Enrollment Date

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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09/18/2024	10/04/2024
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Status: **Corrected**

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

Corrections To Be Made:

JB - Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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09/18/2024	10/04/2024
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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 sanitizing solution for the diaper changing table needs to be mixed at a stronger rate.	Compliance Plan	
The DSS bleach sanitizer chart was sent to the Provider to verify rates of bleach and water to be used.	Suggested Completion Date:	Actual Completion Date:
The Provider is using the bleach chart to assure the solution is mixed at the correct rate.	09/13/2024	09/13/2024
	Status: Corrected	

67. For children under one year of age, is the sleep area free of soft objects and bedding including loose blankets, pillows, stuffed animals, bumper pads, sleep positioning devices, bibs, etc.? 67:42:17:26

Corrections To Be Made:	Agency Action:	
An infant was observed to be sleeping in a pack and play with several loose blankets. The blankets were removed immediately.	Corrective Action Plan	
No loose bedding is allowed in infant sleep environments.	Suggested Completion Date:	Actual Completion Date:
A Corrective Action Plan was implemented to assist the Provider with completing safe sleep training and technical assistance with Sanford Children's CHILD Services.	12/31/2024	12/31/2024
	Status: Corrected	

68. Is bedding changed between use if the sleep environment is used by more than one child? (i.e., crib, pack-and-play, bed)? 67:42:17:26

Corrections To Be Made:	Agency Action:	
Bedding in sleep environments is not always changed in between uses by different children.	Compliance Plan	
When multiple children use the same sleep environment, bedding needs to be changed in between use by different children.	Suggested Completion Date:	Actual Completion Date:
The issue was discussed with the Provider during the inspection to assure understanding and compliance going forward.	09/12/2024	09/12/2024
	Status: Corrected	

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

Corrections To Be Made:

A current vaccination record was not on file for a pet.

Documentation of a current record is needed.

Verification of a current record was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/13/2024

Actual
Completion
Date:

10/04/2024

Status: **Corrected**

Jane Bochman

Provider Signature

09/11/2024

Date

Deb Bigge

Inspector Signature

09/11/2024

Date