

# Family Day Care Inspection Compliance Plan

Provider's Name: **Valerie Bultje**

City: **Sioux Falls**

Provider Number: **018041865**

Inspector: **Brooke Flemmer**

Date of Inspection: **04/02/2024**

Time of Inspection: **9:07 AM**

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

## A. Provider Practices/Maximum Capacity/Care of Children

18. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

<p>Corrections To Be Made:</p> <p><b>There was not updated written consent obtained from a child's parent before administering a medication.</b></p> <p><b>Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.</b></p> <p><b>Correction: Written consent to administer medication to children in care was obtained.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>04/05/2024</b></td> <td style="text-align: right;"><b>04/02/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/05/2024</b>	<b>04/02/2024</b>
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19. Is medication administered to each child documented, which includes the child's name, dose, time, date given, and name of the individual administering the medication? 67:42:17:27

<p>Corrections To Be Made:</p> <p><b>Medication that was administered to a child in care was not documented.</b></p> <p><b>The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication.</b></p> <p><b>Correction: The provider will ensure medication that is administered to children in care will be documented with the required information.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>04/05/2024</b></td> <td style="text-align: right;"><b>04/02/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/05/2024</b>	<b>04/02/2024</b>
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### C. Health and Safety Features of the Home- Indoor Environmental Observations

51. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within 15 feet of the kitchen or food prep area? 67:42:17:37

Corrections To Be Made:	Agency Action:	
<b>The provider's fire extinguisher was not fully charged.</b>	<b>Compliance Plan</b>	
<b>A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider obtained a fully charged, 2A portable fire extinguisher.</b>	<b>04/26/2024</b>	<b>04/02/2024</b>
	Status: <b>Corrected</b>	

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:	
<b>One unused electrical wall socket was not covered with an outlet plug cover or made inaccessible to children.</b>	<b>Compliance Plan</b>	
<b>Unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: All unused electrical outlets were made inaccessible to children.</b>	<b>04/26/2024</b>	<b>04/02/2024</b>
	Status: <b>Corrected</b>	

**Valerie Bultje**  
 \_\_\_\_\_  
 Provider Signature

**04/02/2024**  
 \_\_\_\_\_  
 Date

**Brooke Flemmer**  
 \_\_\_\_\_  
 Inspector Signature

**04/02/2024**  
 \_\_\_\_\_  
 Date