

Family Day Care Inspection Compliance Plan

Provider's Name: **Jodi Walker-Swenson**

City: **Sioux Falls**

Provider Number: **018041873**

Inspector: **Chandra VanHout**

Date of Inspection: **05/07/2024**

Time of Inspection: **10:57 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:

JB - Emergency Permission, Immunization Records
JD - Emergency Permission, Immunization Records
CF - Immunization Records
JJ - Immunization Records
HO - Immunization Records
MV - Immunization Records
MV - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

05/28/2024	05/17/2024
-------------------	-------------------

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:

Some children's records did not include the end date of enrollment.
Children's records must include the start and end date of enrollment.
The provider added the end dates of enrollment.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

05/28/2024	05/23/2024
-------------------	-------------------

Status: **Corrected**

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

44. Is the department ' s website and phone number (displayed on the registration certificate) prominently displayed in the provider ' s home? 67:42:17:04

Corrections To Be Made:	Agency Action:	
The department's website and phone number were not displayed at the time of the inspection.	Compliance Plan	
The department's website and phone number must be prominently displayed in the provider's home.	Suggested Completion Date:	Actual Completion Date:
The provider displayed the department's website and phone number at the time of the inspection.	05/14/2024	05/14/2024
	Status: Corrected Immediately	

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:	
The provider sanitizes toys but not with a product approved by the department.	Compliance Plan	
Toys which have been placed in a child's mouth or have contact with other bodily fluids must be cleaned and sanitized daily in a dishwasher or using a product approved by the department.	Suggested Completion Date:	Actual Completion Date:
The provider is now using an approved sanitizer.	05/21/2024	05/21/2024
	Status: Corrected	

46. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
The provider sanitizes food contact surfaces but not with a product approved by the department.	Compliance Plan	
All equipment, utensils, kitchenware, dining tables, and food contact surfaces used for the care of children must be washed, rinsed, and sanitized after each meal.	Suggested Completion Date:	Actual Completion Date:
The provider is now using an approved sanitizer.	05/21/2024	05/21/2024
	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:	
The hot water at the hand washing sink tested at 141 degrees F.	Compliance Plan	
The hot water temperature at hand washing sinks used by children in care must be maintained at 120 degrees F or lower.	Suggested Completion Date:	Actual Completion Date:
The provider adjusted the water temperature, and it is now at 120 degrees F.	05/21/2024	05/21/2024
	Status: Corrected	

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 provider sanitizes the diaper changing area but not with a product approved by the department.	Compliance Plan	
The diaper changing area must be cleaned and sanitized after each diaper change with a santizing solution approved by the department.	Suggested Completion Date:	Actual Completion Date:
The provider is now using an approved sanitizer.	05/21/2024	05/21/2024
	Status: Corrected	

<u>Jodi Walker-Swenson</u>	<u>05/07/2024</u>	<u>Chandra VanHout</u>	<u>05/07/2024</u>
Provider Signature	Date	Inspector Signature	Date