

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelly Grosdidier**

City: **Sioux Falls**

Provider Number: **018042080**

Inspector: **Stacie Ugofsky**

Date of Inspection: **05/28/2024**

Time of Inspection: **9:28 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:

JH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/28/2024

Actual
Completion
Date:

05/31/2024

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:

Children's records do not contain names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment.

Each child's record must contain names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment.

The provider developed an enrollment form that includes names of authorized individuals to pick up the child, health information, including allergies or special needs and start and end date of enrollment. The parents of the children currently enrolled completed the new enrollment form.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/28/2024

Actual
Completion
Date:

05/31/2024

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 in place at the time of the inspection.	Compliance Plan	
The written emergency preparedness and response plan must be developed and cover all areas required to include evacuation, relocation, shelter-in-place, lockdown procedures, procedures for communication and reunifications with families, continuity of operations and accommodation of infants and toddlers, children with disabilities and children with chronic medical conditions.	Suggested Completion Date:	Actual Completion Date:
	06/28/2024	05/31/2024
The provider developed a written emergency preparedness and response plan that includes all information as outlined in ARSD 67:42:17:43.	Status: Corrected	

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

48. Is there a weekly menu posted or available for parents to view, which includes meals and snacks to be served that week? 67:42:17:30

Corrections To Be Made:	Agency Action:	
A weekly menu was not developed and posted, which includes meals and snacks to be served that week.	Compliance Plan	
A weekly menu must be posted or available for parents to view, which includes meals and snacks to be served that week.	Suggested Completion Date:	Actual Completion Date:
	06/06/2024	05/31/2024
The provider developed a weekly menu, which includes meals and snacks to be served, and will post it for parents to view.	Status: Corrected	

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:

A fully charged, portable fire extinguisher, with a minimum 2A rating was not available within 15 feet of the kitchen or food prep area.

A fully charged, portable fire extinguisher, with a minimum of 2A rating must be kept within 15 feet of the kitchen.

The provider purchased a fully charged, portable fire extinguisher, with a minimum of 2A rating and will keep it in the kitchen.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/06/2024

05/31/2024

Status: **Corrected**

Kelly Jo Grosdidier

Provider Signature

05/28/2024

Date

Stacie Ugofsky

Inspector Signature

05/28/2024

Date