

Family Day Care Inspection Compliance Plan

Provider's Name: **Shawndra Kauffman**

City: **Sioux Falls**

Provider Number: **018042254**

Inspector: **Sarah Boese**

Date of Inspection: **05/16/2024**

Time of Inspection: **11:28 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:

HL - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/06/2024

Actual
Completion
Date:

05/21/2024

Status: **Corrected**

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:

A carbon monoxide detector was not present in the home at the time of the inspection.

There must be a carbon monoxide detector installed according to the manufacturer's directions.

The provider installed a carbon monoxide detector.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/30/2024

Actual
Completion
Date:

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 bleach solution sanitizer was not a strong enough mixture to sanitize the diaper changing pad.	Compliance Plan	
The diaper changing area must be cleaned and sanitized after each diaper change with a sanitizing solution approved by the department.	Suggested Completion Date:	Actual Completion Date:
The provider re-mixed the bleach solution to the correct mixture for the diaper changing area.	05/16/2024	05/16/2024
	Status: Corrected Immediately	

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:	
The top outlet plug was missing from outlets in the upstairs nap room and hallway.	Compliance Plan	
All unused electrical wall sockets must be covered with outlet plug covers, tamper-resistant covers or made inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
The provider added outlet plug covers to the open outlets.	05/23/2024	05/16/2024
	Status: Corrected	

Shawndra Kauffman
Provider Signature

05/16/2024
Date

Sarah Boese
Inspector Signature

05/16/2024
Date