

Family Day Care Inspection Compliance Plan

Provider's Name: **Jilann Scott**

City: **Sioux Falls**

Provider Number: **018042313**

Inspector: **Chandra VanHout**

Date of Inspection: **02/07/2024**

Time of Inspection: **10:00 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

21. Are medications provided by the parent kept in their original container with the original label? For prescription medications, does the label include the child 's name, instructions including the amount and frequency, expiration date, and physician or licensed practitioner ' s name? 67:42:17:27

Corrections To Be Made:

There was an epi-pen for a child in care that was not in the container with the prescription label and the medication had recently expired.

Medications must be kept in their original container with the original label.

The provider received a new epi-pen in the original container with prescription label.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/14/2024

Actual
Completion
Date:

02/16/2024

Status: **Corrected**

B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

KC - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2024

Actual
Completion
Date:

03/13/2024

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
JS - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/28/2024	03/25/2024
	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:	
There was not a weekly menu posted.	Compliance Plan	
A weekly menu must be posted or available for parents to view.	Suggested Completion Date:	Actual Completion Date:
The provider posted a weekly menu.	02/14/2024	02/16/2024
	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 temperature at the hand washing sink tested at 124 degrees F.	Compliance Plan	
Hot water temperature at hand washing sinks must be maintained at 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
The hot water was turned off at the hand washing sink and tested at 60 degrees F.	02/21/2024	02/16/2024
	Status: Corrected	

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:	
One unused outlet did not have an outlet plug cover, and several light switches in the restroom did not have a cover.	Compliance Plan	
All unused electrical wall sockets must be covered with outlet plug covers and made inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
The provider installed light switch covers and outlet plugs.	02/14/2024	02/16/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
There was not documentation showing 2 dogs have current vaccination records.	Compliance Plan	
There must be documentation showing pets have current vaccination records.	Suggested Completion Date:	Actual Completion Date:
The provider sent documentation showing current vaccination records.	02/28/2024	03/22/2024
	Status: Corrected	

Jilann Scott

Provider Signature

02/07/2024

Date

Chandra VanHout

Inspector Signature

02/07/2024

Date