

Family Day Care Inspection Compliance Plan

Provider's Name: **Mindy Nilsen**

City: **Sioux Falls**

Provider Number: **018042420**

Inspector: **Teri Pieters**

Date of Inspection: **01/19/2024**

Time of Inspection: **1:30 PM**

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

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

Corrections To Be Made:

The provider did not have Level 2 Health and Safety Orientation during the inspection.

Every five years, all providers shall complete additional advanced training in the training areas listed in 67:42:17:17.

The provider gave a copies of the Level 2 orientation training certificates to OLA.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/29/2024

Actual
Completion
Date:

01/25/2024

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:

The provider did not have a written emergency preparedness plan at the time of inspection.

A written emergency preparedness and response plan that includes all information as outlined in ARSD 67:42:17:43 must be developed.

The provider sent a copy of her plan for emergency preparedness and response to OLA.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/29/2024

Actual
Completion
Date:

01/25/2024

Status: **Corrected**

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

60. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid?
67:42:17:44

Corrections To Be Made:	Agency Action:	
The provider did not dispose of soiled diapers in a leakproof, non-absorbent container with a tight-fitting lid.	Compliance Plan	
The soiled diapers need to be promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid.	Suggested Completion Date:	Actual Completion Date:
The provider added a leakproof, non-absorbent container with a tight-fitting lid.	01/29/2024	01/25/2024
	Status: Corrected	

Mindy Nielson

Provider Signature

01/30/2024

Date

Teri Pieters

Inspector Signature

01/30/2024

Date