

Family Day Care Inspection Compliance Plan

Provider's Name: **Marsa Klinski**

City: **Sioux Falls**

Provider Number: **018042517**

Inspector: **Todd Lowe**

Date of Inspection: **12/06/2022**

Time of Inspection: **9:40 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:

**ZJ - Immunization Records
WK - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/06/2023

Actual
Completion
Date:

01/05/2023

Status: **Corrected**

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year?
67:42:03:07.02

Corrections To Be Made:

During the inspection, only 1 hour training documentation was available for the provider's helper.

All helpers must complete 6 hours training annually.

Correction: Documentation for 6 hours training was submitted to OLA for the registered helper.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/06/2023

Actual
Completion
Date:

12/12/2022

Status: **Corrected**

40. Does the provider have 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, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
The emergency preparedness plan does not contain all information as outlined in ARSD 67:42:03:11.03.	Compliance Plan	
The emergency preparedness plan must include all information as outlined in ARSD 67:42:03:11.03.	Suggested Completion Date:	Actual Completion Date:
Correction: The written emergency preparedness plan was completed and now contains all information as outlined in ARSD 67:42:03:11.03.	01/06/2023	01/09/2023
	Status: Corrected	

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

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:	Agency Action:	
On the main floor, an electrical switch does not have a cover plate on it.	Compliance Plan	
The electrical wall sockets must be covered.	Suggested Completion Date:	Actual Completion Date:
Correction: The electrical outlet cover was covered to ensure that it is not dangerous.	12/09/2022	01/05/2023
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:

In the yard, there was hazardous chemicals and a loose woven wire that has exposed ends accessible to children.

The outside play area must be free of litter, trash, weeds, and other hazardous materials.

Currently the hazardous materials are buried under the snow. The provider will ensure the hazardous materials are removed from the playground before children are allowed to play outside.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/14/2022

Actual
Completion
Date:

01/01/2023

Status: **Corrected**

85. If there is a trampoline, is it inaccessible to the children? 67:42:03:21

Corrections To Be Made:

The netting barrier on the trampoline has a broken strap and is not inaccessible to the children.

The trampoline must be inaccessible to children.

Currently the netting barrier on the trampoline has been removed due to the winter season. The provider will ensure the netting is surrounding the trampoline before children are allowed to play outside.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/14/2022

Actual
Completion
Date:

01/01/2023

Status: **Corrected**

Marsa Klinski

Provider Signature

12/06/2022

Date

Todd Lowe

Inspector Signature

12/06/2022

Date