

Family Day Care Inspection Compliance Plan

Provider's Name: **Marsa Klinski**

City: **Sioux Falls**

Provider Number: **018042517**

Inspector: **Brooke Flemmer**

Date of Inspection: **09/06/2024**

Time of Inspection: **8:47 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:

MB - Immunization Records
JD - Immunization Records
WP - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2024

Actual
Completion
Date:

10/01/2024

Status: **Corrected**

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

Corrections To Be Made:

MK - Orientation Complete, Level II Complete
MK - Orientation Complete, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2024

Actual
Completion
Date:

10/02/2024

Status: **Corrected**

40. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:	Agency Action:	
There was a child in care with a known food allergy that did not have a written prevention and response plan.	Compliance Plan	
A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.	Suggested Completion Date:	Actual Completion Date:
	09/20/2024	09/18/2024
Correction: The program obtained a written care plan for all children with a known food allergy.	Status: Corrected	

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

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:	Agency Action:	
The provider did not have a fire extinguisher with a minimum of 2A rating.	Compliance Plan	
A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area.	Suggested Completion Date:	Actual Completion Date:
	09/20/2024	10/01/2024
Correction: The provider obtained a 2A fire extinguisher and keeps it within 15 feet of the kitchen.	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:	
Not all unused electrical wall sockets were covered with outlet plug covers or made inaccessible to children.	Compliance Plan	
Unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.	Suggested Completion Date:	Actual Completion Date:
	09/20/2024	09/18/2024
Correction: All unused electrical wall sockets were made inaccessible to children.	Status: Corrected	

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

Corrections To Be Made:

The provider did not have documentation for two of her pets showing current vaccinations record.

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations,

Correction: The provider obtained documentation for all her pets showing current vaccination records.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/20/2024

10/01/2024

Status: **Corrected**

Marsa Klinski

Provider Signature

09/06/2024

Date

Brooke Flemmer

Inspector Signature

09/06/2024

Date