

Family Day Care Inspection Compliance Plan

Provider's Name: **David Render**

City: **Sioux Falls**

Provider Number: **018042603**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/20/2024**

Time of Inspection: **9:09 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:

EB - Immunization Records
AD - Enrollment Date, Emergency Permission, Immunization Records
KD - Enrollment Date, Immunization Records
JF - Immunization Records
CS - Emergency Permission
JS - Emergency Permission, Immunization Records
LV - Emergency Permission
MW - Enrollment Date, Emergency Permission
OW - Enrollment Date, Emergency Permission, Immunization Records

Agency Action:

Corrective Action Plan

Suggested Completion Date:	Actual Completion Date:
04/15/2024	04/15/2024

Status: **Corrected**

32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

Corrections To Be Made:

Children's records did not include start date of enrollment.

A provider shall maintain a record for each child that includes the date of the child's enrollment.

Correction: A Corrective Action Plan has been implemented with the provider and the Office of Licensing & Accreditation will continue to monitor for compliance.

Agency Action:

Corrective Action Plan

Suggested Completion Date:	Actual Completion Date:
04/15/2024	04/15/2024

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:	
A child in care with a known food allergy did not have a written plan including the required information.	Compliance Plan	
A child in care with a known food allergy shall have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider obtained a written plan for all children in care with a known food allergy.	03/22/2024	04/02/2024
	Status: Corrected	

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:	
The provider did not conduct a lockdown drill in the past calendar year.	Compliance Plan	
A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider is aware of that two fire evacuation drills, two shelter-in-place drills, and two lockdown drills are required to be conducted annually.	03/29/2024	03/28/2024
	Status: Corrected	

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

74. For each level of the home used for the care of children, are there 2 unblocked exits separate and remote from each other? 67:42:17:37 Note: Window wells or outside structures of building etc. cannot inhibit or prevent exiting.

Corrections To Be Made:	Agency Action:	
The provider's second exit in the lower level of the home prevented exiting.	Compliance Plan	
Each level of the home must have at least two remote exits that shall remain clear of obstructions.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider's second exit in the lower level of the home was cleared of all obstructions.	03/22/2024	03/28/2024
	Status: Corrected	

75. If windows are used as a second exit, does the window provide a clear opening that is at least 20 inches wide and 24 inches high and 5.0 square feet in area to ensure a person can exit from the window, and easily opened from the inside to allow evacuation? 67:42:17:37

Corrections To Be Made:	Agency Action:	
The window that is used as a second exit was not able to be opened from the inside to allow evacuation.	Compliance Plan	
If windows are used as a second exit, the window needs to provide a clear opening and be easily opened from the inside to allow evacuation.	Suggested Completion Date:	Actual Completion Date:
Correction: The window that is used a second exit is able to be opened from the inside to allow for evacuation.	03/22/2024	03/28/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The provider did not have documentation for the pets' current vaccinations.	Corrective Action Plan	
A pet, while permitted in the presence of children receiving care, must be current with its vaccinations.	Suggested Completion Date:	Actual Completion Date:
Correction: A Corrective Action Plan has been implemented with the provider and the Office of Licensing & Accreditation will continue to monitor for compliance.	04/15/2024	04/19/2024
	Status: Corrected	

David Render

Provider Signature

03/20/2024

Date

Brooke Flemmer

Inspector Signature

03/20/2024

Date