

Family Day Care Inspection Compliance Plan

Provider's Name: **Nicole Grosdidier**

City: **Sioux Falls**

Provider Number: **018042755**

Inspector: **Todd Lowe**

Date of Inspection: **08/03/2022**

Time of Inspection: **3:30 PM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

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

Corrections To Be Made:

MM - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/03/2022

Actual
Completion
Date:

09/04/2022

Status: **Corrected**

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:

**The provider did not have documentation for 6 hours training for 2021.
The provider must submit 1.5 additional hours training documentation to
CCL.**

The provider must complete six hours of training annually.

**Correction: The provider submitted documentation for the missing
training hours for 2021 and 6 completed training hours for 2022.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/03/2022

Actual
Completion
Date:

08/11/2022

Status: **Corrected**

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
The provider did not have fire and tornado drill documentation for 2021.	Compliance Plan	
The provider must complete and document four fire and one tornado drill annually.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider submitted documentation of 1 fire and tornado drill recently conducted. The provider will ensure that she conducts and documents 4 fire drills and 1 tornado drill annually.	09/01/2022	08/11/2022
	Status: Corrected	

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

69. Is the hot water temperature at hand washing sinks maintained at 120 degrees or lower?
67:42:03:11.05

Corrections To Be Made:	Agency Action:	
The hot water temperature at the hand sink in the lower level measured at 124 degrees F.	Compliance Plan	
The hot water temperature at the hand washing sinks must be maintained at 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider will monitor the hot water temperature at all hand sinks used by the children to ensure the hot water temperature does not exceed 120 degrees.	08/10/2022	08/11/2022
	Status: Corrected	

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:	
One unused electrical wall socket in the basement was not covered.	Compliance Plan	
All unused electrical wall sockets must be covered.	Suggested Completion Date:	Actual Completion Date:
Correction: All unused electrical wall sockets were covered.	08/05/2022	08/05/2022
	Status: Corrected	

Nicole Grosdidier

Provider Signature

08/03/2022

Date

Todd Lowe

Inspector Signature

08/03/2022

Date