

Family Day Care Inspection Compliance Plan

Provider's Name: **Nichole Grosdidier**

City: **Sioux Falls**

Provider Number: **018042755**

Inspector: **Brooke Flemmer**

Date of Inspection: **06/04/2024**

Time of Inspection: **9:44 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:

MC - Emergency Permission, Immunization Records
BE - Emergency Permission
ME - Emergency Permission
NL - Immunization Records
KM - Emergency Permission
SM - Immunization Records
ZP - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
06/24/2024	06/21/2024

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:

The provider did not have a written care plan for a child with a known food allergy.

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.

Correction: The provider obtained a written care plan for the child with a known food allergy.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
06/24/2024	06/18/2024

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:

The provider did not have documentation showing the drills conducted in the past calendar year.

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. The provider shall document the dates on which the procedures are practiced.

Correction: The provider completed an extra fire, shelter-in-place, and lockdown drill. The provider was made aware that documentation of the drills conducted is required.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/24/2024

Actual
Completion
Date:

06/12/2024

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:

At the time of the inspection, the window used as an exit, was not unobstructed.

Each level of the home must have at least two remote exits that shall remain clear of obstructions.

Correction: The window that is used as an exit was cleared of obstructions.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/05/2024

Actual
Completion
Date:

06/18/2024

Status: **Corrected**

Nichole Grosdidier

Provider Signature

06/04/2024

Date

Brooke Flemmer

Inspector Signature

06/04/2024

Date