

# Family Day Care Inspection Compliance Plan

Provider's Name: **Angel Benson**

City: **Yankton**

Provider Number: **018042781**

Inspector: **Deb Bigge**

Date of Inspection: **03/06/2024**

Time of Inspection: **8:31 AM**

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

## A. Provider Practices/Maximum Capacity/Care of Children

18. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

### Corrections To Be Made:

**Documentation of administration request dates for medications was not always completed on the consent forms.**

**The dates that a medication is requested to be administered must always be completed on the consent form. The most current version of the DSS consent form was sent to the Provider.**

**The Provider will assure that the consent form includes all required information going forward.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**03/06/2024**

Actual  
Completion  
Date:

**03/06/2024**

Status: **Corrected**

## B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
<b>WG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b>	<b>Compliance Plan</b>	
<b>AH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b>	Suggested Completion Date:	Actual Completion Date:
<b>CR - Enrollment Date, Immunization Records</b>	<b>03/20/2024</b>	<b>05/01/2024</b>
<b>PS - Emergency Contact</b>	Status: <b>Corrected</b>	

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:	
<b>An allergy plan was not on file for a child with a food allergy.</b>	<b>Compliance Plan</b>	
<b>An allergy plan must be completed for children with known food allergies.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The allergy plan was completed.</b>	<b>03/13/2024</b>	<b>04/08/2024</b>
	Status: <b>Corrected</b>	

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

47. In food preparation areas, including tables and countertops, are surfaces smooth, non-porous, kept clean and sanitized, free of cracks and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
<b>Food preparation areas are not sanitized before use; sanitizer is not mixed/available at the appropriate rate for the food preparation areas.</b>	<b>Compliance Plan</b>	
<b>All food preparation areas must be sanitized before use.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that areas are being sanitized and sanitizer is being mixed at correct rate.</b>	<b>03/06/2024</b>	<b>03/14/2024</b>
	Status: <b>Corrected</b>	

62. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

Corrections To Be Made:	Agency Action:	
<b>The diaper changing sanitizer is not being mixed at the correct rate and is not being mixed daily to maintain the correct rate.</b>	<b>Compliance Plan</b>	
<b>The sanitizer must be mixed daily at the correct rate. A sanitizing solution mixing chart was provided by Child Care Licensing.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that the sanitizer is being mixed daily and at the correct rate.</b>	<b>03/06/2024</b>	<b>03/14/2024</b>
	Status: <b>Corrected</b>	

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:	
<b>An unused electrical outlet was not covered.</b>	<b>Compliance Plan</b>	
<b>All unused electrical outlets must be covered.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that the outlet was covered.</b>	<b>03/07/2024</b>	<b>03/14/2024</b>
	Status: <b>Corrected</b>	

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

80. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

Corrections To Be Made:	Agency Action:	
<b>Cracked plastic on a slide should be repaired or the toy must be removed.</b>	<b>Compliance Plan</b>	
<b>All toys in the outside play area must be kept in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The slide was removed.</b>	<b>03/13/2024</b>	<b>03/14/2024</b>
	Status: <b>Corrected</b>	

**Angel Benson**  
\_\_\_\_\_  
Provider Signature

**03/06/2024**  
\_\_\_\_\_  
Date

**Deb Bigge**  
\_\_\_\_\_  
Inspector Signature

**03/06/2024**  
\_\_\_\_\_  
Date