

Family Day Care Inspection Compliance Plan

Provider's Name: **Luz Meza**

City: **Sioux Falls**

Provider Number: **018042939**

Inspector: **Stacie Ugofsky**

Date of Inspection: **12/28/2022**

Time of Inspection: **3:01 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:

AF - Immunization Records
MS - Immunization Records
AW - Immunization Records
AW - Immunization Records
EW - Immunization Records
FW - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/15/2023

Actual
Completion
Date:

01/26/2023

Status: **Corrected**

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:

The provider did not have a written plan for prevention and response to emergencies due to food and allergic reaction for a child in care.

The provider must have a written plan for prevention and response to emergencies due to food and allergic reactions for children who have food allergies.

Correction: The provider has obtained a written plan for prevention and response to emergencies due to food and allergic reaction for a child in care.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/15/2023

Actual
Completion
Date:

01/10/2023

Status: **Corrected**

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
The provider did not have a written emergency preparedness and response plan available at the time of the inspection.	Compliance Plan	
The provider must have a written emergency preparedness and response plan developed that includes all information as outlined in ARSD 67:42:03:11.03.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider developed a written emergency preparedness and response plan.	01/15/2023	02/01/2023
	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 conducted 3 fire drills and 1 tornado drill in 2021.	Compliance Plan	
The provider must conduct and have documentation verifying four fire drills and one tornado drill annually.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider stated that she will ensure she conducts and documents four fire drills and one tornado drill.	01/01/2023	01/01/2023
	Status: Corrected	

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

43. Is a copy of the latest Family Day Care Inspection and Program Inspection Information Poster posted in a visable location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The provider did not have a copy of the latest family day care inspection posted in a visible location.	Compliance Plan	
The provider must have a copy of the latest family day care inspection posted.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider located the family day care inspection and put it in a visible location.	01/01/2023	01/01/2023
	Status: Corrected	

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

Corrections To Be Made:	Agency Action:	
The diaper changing area had tears in the smooth surface.	Compliance Plan	
The diaper changing area must be maintained in good repair, so it is easily cleanable and non-absorbent,	Suggested Completion Date:	Actual Completion Date:
Correction: The provider purchased a new diaper changing pad that is easily cleanable and non-absorbent.	01/15/2023	01/13/2023
	Status: Corrected	

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

85. If there is a trampoline, is it inaccessible to the children? 67:42:03:21

Corrections To Be Made:	Agency Action:	
The trampoline was not inaccessible to children as the netting was not secure at the time of the inspection.	Compliance Plan	
The trampoline must be inaccessible to children in care.	Suggested Completion Date:	Actual Completion Date:
Correction: The trampoline is inaccessible to children in care.	01/15/2023	01/10/2023
	Status: Corrected	

Luz Meza

Provider Signature

12/28/2022

Date

Stacie Ugofsky

Inspector Signature

12/28/2022

Date