

Family Day Care Inspection Compliance Plan

Provider's Name: **Jeanne D'Arc Balomog**

City: **Sioux Falls**

Provider Number: **018043067**

Inspector: **Chandra VanHout**

Date of Inspection: **11/16/2022**

Time of Inspection: **2:38 PM**

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

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 visible location? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The latest inspection and information poster were not posted in a visible location.</p> <p>A copy of the latest inspection and poster must be posted in a visible location.</p> <p>Correction: the provider posted the latest inspection and information poster in a visible location.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">12/16/2022</td> <td>01/03/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/16/2022	01/03/2023
Suggested Completion Date:	Actual Completion Date:				
12/16/2022	01/03/2023				

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p>A cleaning solution was accessible to children.</p> <p>Hazardous cleaning supplies must be stored inaccessible to children.</p> <p>Corrected immediately: the provider moved the cleaning solution to be inaccessible to children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">11/16/2022</td> <td>11/16/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	11/16/2022	11/16/2022
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11/16/2022	11/16/2022				

80. Are all open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

<p>Corrections To Be Made:</p> <p>The platform at the front door has a hole that could cause entrapment.</p> <p>All platforms must be in good repair.</p> <p>Correction: the provider will use the door on the side of the house for entrance until the front door platform is repaired. The provider will have the platform at the front door repaired by May 31st, 2023.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <p>Suggested Completion Date: 05/31/2023</p> <p>Actual Completion Date: 03/23/2023</p> <p>Status: Corrected</p>
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D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

<p>Corrections To Be Made:</p> <p>The outside play area contains a pile of large boards and some hazardous materials.</p> <p>The outside play area must be free of litter, trash, weeds, and other hazardous materials.</p> <p>Correction: the provider cleared the outside play area of hazardous materials.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 12/16/2022</p> <p>Actual Completion Date: 12/30/2022</p> <p>Status: Corrected</p>
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Jeanne Balomog
Provider Signature

11/16/2022
Date

Chandra VanHout
Inspector Signature

11/16/2022
Date