

Family Day Care Inspection Compliance Plan

Provider's Name: **Breeanna Gilbery**

City: **Yankton**

Provider Number: **018043107**

Inspector: **Rita Trager**

Date of Inspection: **12/20/2022**

Time of Inspection: **10:31 AM**

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

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

<p>Corrections To Be Made:</p> <p>A written plan for prevention and response to emergencies due to food and allergic reaction was not developed for a child in care.</p> <p>*Correction: A written plan was developed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/20/2023</td> <td style="text-align: center;">02/07/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/20/2023	02/07/2023
Suggested Completion Date:	Actual Completion Date:				
01/20/2023	02/07/2023				

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

<p>Corrections To Be Made:</p> <p>The provider did not have a written emergency preparedness and response plan developed.</p> <p>*Correction: The provider developed a written emergency preparedness and response plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/20/2023</td> <td style="text-align: center;">02/07/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/20/2023	02/07/2023
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C. Health & Safety Features of the Home - Indoor Environmental Observations

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>Cleaning supplies were not inaccessible to the children.</p> <p>*The provider moved the cleaning supplies so they are inaccessible to children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>01/20/2023</td> <td>01/26/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/20/2023	01/26/2023
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01/20/2023	01/26/2023				

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

<p>Corrections To Be Made:</p> <p>At the time of the inspection, the hot water temperature measured at 126 degrees.</p> <p>*Correction: The hot water temperature was lowered to 120 degrees.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>01/20/2023</td> <td>01/26/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/20/2023	01/26/2023
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75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>There were no smoke detectors on the main level and the basement of the home.</p> <p>*Correction: Smoke detectors have been installed on all levels of the home.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>01/20/2023</td> <td>01/26/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/20/2023	01/26/2023
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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

Corrections To Be Made:	Agency Action:	
Front railing needs to be removed or repaired and a gate needs to be placed on stairs to restrict children's access to upper level.	Letter of Notification	
*Correction: A gate has been placed at bottom of stairs to restrict access to upper level. 01/26/2023	Suggested Completion Date:	Actual Completion Date:
Due to current weather conditions, a Letter of Notification has been issued to allow the provider time to remove or repair the front railing.	04/30/2023	04/04/2023
	Status: Corrected	

Rita Trager
Provider Signature

12/20/2022
Date

Rita Trager
Inspector Signature

12/20/2022
Date