

# Family Day Care Inspection Compliance Plan

Provider's Name: **Breeanna Gilbery**

City: **Yankton**

Provider Number: **018043107**

Inspector: **Deb Bigge**

Date of Inspection: **11/16/2023**

Time of Inspection: **9:20 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

27. If transporting children, does the driver have proof of liability insurance for the vehicle(s) used to transport children? 67:42:17:45

Corrections To Be Made:	Agency Action:	
<b>Proof of current liability insurance is needed for the van.</b>	<b>Compliance Plan</b>	
<b>Current liability insurance is needed for vehicles used to transport children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification of current insurance was received.</b>	<b>11/23/2023</b>	<b>12/04/2023</b>
	Status: <b>Corrected</b>	

## 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>CV - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>11/30/2023</b>	<b>01/16/2024</b>
	Status: <b>Corrected</b>	

41. Is there 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; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:	Agency Action:	
<b>The emergency preparedness plan must be updated with information for Provider's new home.</b>	<b>Compliance Plan</b>	
<b>An emergency preparedness plan is needed with evacuation information specific to the home.</b>	Suggested Completion Date:	Actual Completion Date:
<b>An updated plan was received.</b>	<b>11/23/2023</b>	<b>12/04/2023</b>
	Status: <b>Corrected</b>	

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

45. Are toys which have been placed in a child's mouth or have contact with other bodily fluids cleaned and sanitized daily in a dishwasher or using a product approved by the department? 67:42:17:25

Corrections To Be Made:	Agency Action:	
<b>Mouthable toys are being sanitized with an unapproved sanitizer.</b>	<b>Compliance Plan</b>	
<b>Mouthable toys must be sanitized using an approved method.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that the toys are being sanitized with an approved product.</b>	<b>11/17/2023</b>	<b>12/04/2023</b>
	Status: <b>Corrected</b>	

46. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
<b>Equipment, utensils, kitchenware, dining tables, and food contact surfaces are not sanitized after each meal.</b>	<b>Compliance Plan</b>	
<b>All items noted above must be washed, rinsed, and sanitized after each meal.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that the items noted are being washed, rinsed, and sanitized.</b>	<b>11/17/2023</b>	<b>12/04/2023</b>
	Status: <b>Corrected</b>	

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.</b>	<b>Compliance Plan</b>	
<b>All food preparation areas must be washed, rinsed, and sanitized before and after use.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that the food preparation areas are being cleaned and sanitized.</b>	<b>11/17/2023</b>	<b>12/04/2023</b>
	Status: <b>Corrected</b>	

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:	Agency Action:	
<b>A carbon monoxide detector was not available in the home.</b>	<b>Compliance Plan</b>	
<b>A detector must be installed.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that a detector had been installed.</b>	<b>11/23/2023</b>	<b>01/05/2024</b>
	Status: <b>Corrected</b>	

59. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used and disposed of in accordance with manufacturer ' s instructions? 67:42:17:44

Corrections To Be Made:	Agency Action:	
<b>Cleaning supplies under the kitchen sink must be inaccessible to children.</b>	<b>Compliance Plan</b>	
<b>Cleaning supplies must be moved to an inaccessible location or a lock must be installed on the cupboards.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that a lock was placed on the cupboards.</b>	<b>11/17/2023</b>	<b>12/04/2023</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 currently being mixed monthly.</b>	<b>Compliance Plan</b>	
<b>The sanitizer must be mixed daily.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that the sanitizer is being mixed daily.</b>	<b>11/17/2023</b>	<b>12/04/2023</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>Unused wall outlets upstairs do not have outlet plug covers.</b>	<b>Compliance Plan</b>	
<b>Unused outlets must be inaccessible to children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that unused outlets were covered.</b>	<b>11/17/2023</b>	<b>01/05/2024</b>
	Status: <b>Corrected</b>	

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:	Agency Action:	
<b>A board that is in front of the basement egress window prevents the window from opening.</b>	<b>Compliance Plan</b>	
<b>All exits must remain unblocked at all times.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received that the board was removed.</b>	<b>11/17/2023</b>	<b>12/04/2023</b>
	Status: <b>Corrected</b>	

76. Are all open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above ground level, guarded by a barrier that is at least 36 " tall and no more than 5 " between openings? 67:42:17:38

Corrections To Be Made:	Agency Action:	
<b>The basement stairs are more than 30" above ground level and do not have a barrier.</b>	<b>Compliance Plan</b>	
<b>A railing or barrier is needed on the basement stairs. The railing or barrier must be at least 36" tall and have no more than 5" of space between openings.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The Provider has requested additional time to complete this project and will provide direct supervision when children are using the stairs until a barrier is installed.</b>	<b>04/30/2024</b>	<b>03/28/2024</b>
	Status: <b>Corrected</b>	

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
<b>Current vaccination information was not available for Provider's two dogs.</b>	<b>Compliance Plan</b>	
<b>Verification of current vaccinations is needed.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification of current vaccinations was received.</b>	<b>11/30/2023</b>	<b>12/19/2023</b>
	Status: <b>Corrected</b>	

**Breeanna Gilbery**  
 \_\_\_\_\_  
 Provider Signature

**11/16/2023**  
 \_\_\_\_\_  
 Date

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

**11/16/2023**  
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 Date