

Family Day Care Inspection Compliance Plan

Provider's Name: **Mallory Zell**

City: **Garretson**

Provider Number: **018043126**

Inspector: **Brooke Flemmer**

Date of Inspection: **01/12/2023**

Time of Inspection: **3:54 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

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>At the time of the inspection, the written emergency preparedness and response plan was not available.</p> <p>A written plan for prevention and response to emergencies due to food and allergic reactions must be developed.</p> <p>Correction: A written plan for prevention and response to emergencies due to food and allergic reaction was developed.</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;">02/02/2023</td> <td>01/18/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/02/2023	01/18/2023
Suggested Completion Date:	Actual Completion Date:				
02/02/2023	01/18/2023				

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 written emergency preparedness and response plan was not available at the time of the inspection.</p> <p>A written emergency preparedness plan must be developed.</p> <p>Correction: The provider developed a written emergency preparedness plan that contains all information as outlined in ARSD 67:42:03:11.03.</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;">02/02/2023</td> <td>01/18/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/02/2023	01/18/2023
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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

Corrections To Be Made:	Agency Action:	
The cleaning supplies were not inaccessible to children in care.	Compliance Plan	
Hazardous cleaning supplies must be stored in an area that is inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
Correction: The cleaning supplies were moved to a cabinet that is inaccessible to children.	02/02/2023	01/18/2023
	Status: Corrected	

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
There was not a 2A fire extinguisher present at the time of the inspection.	Compliance Plan	
A fire extinguisher must be 2A rated, fully charged and kept in the kitchen prep area.	Suggested Completion Date:	Actual Completion Date:
Correction: A 2A fire extinguisher was placed in the kitchen prep area.	02/02/2023	01/23/2023
	Status: Corrected	

65. Are fire arms, ammunition, matches, lighters, archery equipment, and cords on window blinds stored in an area or manner inaccessible to children? 67:42:03:21

Corrections To Be Made:	Agency Action:	
Fire arms were not inaccessible to children in care.	Compliance Plan	
Fire arms must be stored in an area that is inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
Correction: Fire arms were moved to a location that is inaccessible to children.	02/02/2023	01/18/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The hot water temperature at hand washing sinks exceeded 120 degrees.	Compliance Plan	
The hot water temperature needs to be maintained at 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The hot water temperature was turned down to 120 degrees.	02/02/2023	01/18/2023
	Status: Corrected	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Documentation of the provider's pets was not available at the time of the inspection.	Compliance Plan	
The provider's pets must have current vaccinations.	Suggested Completion Date:	Actual Completion Date:
Correction: The pet's current vaccination records were submitted to OLA.	02/02/2023	01/18/2023
	Status: Corrected	

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:	
Wall openings were more than 30 inches above floor level and not guarded by a barrier that prevents falling.	Compliance Plan	
Wall openings that are 30 inches or more from the ground need to be guarded by a barrier that prevents falling.	Suggested Completion Date:	Actual Completion Date:
Correction: On April 2nd, 2024, verification was received by the Office of Licensing and Accreditation that a barrier was installed along the stairway. The basement is approved for use.	02/02/2023	01/18/2023
	Status: Corrected	

Mallory Zell

Provider Signature

01/12/2023

Date

Brooke Flemmer

Inspector Signature

01/12/2023

Date