

Program Inspection Informal Provider

Provider's Name: **Jessica Hackett**

City: **Sioux Falls**

Provider Number: **018043124**

Inspector: **Rita Trager**

Date of Inspection: **01/23/2024**

Time of Inspection: **9:34 AM**

Yes No NA

A. Training requirements

- ☒ ☐ 1. Provider is currently certified in infant-child CPR? 67:47:01:13:01
- ☒ ☐ 2. Provider has completed orientation training within the required timeframe or three hours of annual training 67:47:01:13:01

Yes No NA

B. Prevention and control of infectious diseases

- ☒ ☐ 3. Hand washing and sanitation techniques are used to reduce the spread of disease and infection 67:47:01:13:01
- ☐ ☒ 4. Immunization records verify that children in care meet the Department of Health's immunization standards 67:47:01:13:01

Yes No NA

Prevention of sudden infant death syndrome and use of safe sleep practices

- ☐ ☐ ☒ 5. Soft bedding (blankets and pillows) is removed from infant sleep environments; infants are placed on their back to sleep 67:47:01:13:01
- ☐ ☐ ☒ 6. Infants are held while being bottle fed 67:47:01:13:01
- ☒ ☐ 7. 7. When children are in care during the day, provider remains awake and alert to children's needs 67:47:01:13:01

Yes No NA

D. Administration of Medication

- ☒ ☐ 8. Medications are kept in their original container and have legible directions, expiration dates; prescription medications containers also contain doctor and child's name. 67:47:01:13:01
- ☒ ☐ 9. Medications are inaccessible to children 67:47:01:13:01
- ☒ ☐ 10. Written parental permission is obtained for administering medications 67:47:01:13:01

Yes	No	NA	Prevention of and response to emergencies due to food and E. allergic reactions
☒	☐		11. Provider understands the need to ensure any food allergy requirements of the children in care are adhered to and proper procedures in case of an emergency 67:47:01:13.01
Yes	No	NA	F. Building and physical premises safety
☒	☐		12. Fire arms, ammunition, matches, lighters and archery equipment are inaccessible to children 67:47:01:13.01
☒	☐		13. Storm windows and screens are easily opened to allow for evacuation in the event of a fire 67:47:01:13.01
☒	☐		14. Doors and windows are in good repair 67:47:01:13.01
☒	☐	☐	15. Electrical wall outlets are covered when children under age 4 are in care 67:47:01:13.01
☐	☐	☒	16. Fuel-fired room heaters are vented to the outside 67:47:01:13.01
☒	☐		17. Home is clean and free of litter and rubbish 67:47:01:13.01
☒	☐		18. Food storage and preparation areas are clean 67:47:01:13.01
☒	☐		19. The outside play area is free of litter, trash, weeds and has protection from hazards that can cause bodily injury such as bodies of water and vehicular traffic 67:47:01:13.01
☒	☐		20. The temperature of the home is appropriate to meet the needs of children in care 67:47:01:13.01
Yes	No	NA	G. Prevention of shaken baby syndrome and abusive head trauma
☒	☐		21. Physical, humiliating, or frightening punishment such as spanking, shaking, or hitting, are not used 67:47:01:13.01
Yes	No	NA	Emergency preparedness and response planning for emergencies H. resulting from a natural disaster or mancaused event
☒	☐		22. Emergency evacuation plan is developed and shared with all family members 67:47:01:13.01
☒	☐		23. Four fire drills are conducted annually 67:47:01:13.01

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| ☒ | ☐ | 24. An operating smoke detector is located on each level of the home
67:47:01:13.01 |
| ☒ | ☐ | 25. There are two unblocked exits on all levels of the home used for care
67:47:01:13.01 |

**Handling and storage of hazardous materials and the appropriate
I. disposal of bio contaminants**

Yes No NA

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| ☒ | ☐ | 26. Hazardous cleaning supplies are inaccessible to children 67:47:01:13.01 |
| ☒ | ☐ | 27. Bio contaminants are properly disposed of 67:47:01:13.01 |

J. Precautions in transporting children

Yes No NA

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| ☒ | ☐ | 28. State laws related to transporting children are followed 67:47:01:13.01 |
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K. Recognition and reporting of child abuse and neglect

Yes No NA

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| ☒ | ☐ | 29. Suspicions of child abuse and neglect are immediately reported to the Department of Social Services at 1-877-244-0864, law enforcement, or the State's Attorney. 67:47:01:13.01 |
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