

# Family Day Care Inspection Compliance Plan

Provider's Name: **Amanda Fouche**

City: **Sioux Falls**

Provider Number: **018043129**

Inspector: **Rita Trager**

Date of Inspection: **06/23/2023**

Time of Inspection: **9:55 AM**

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

## A. Provider's Practices/Maximum Capacity/Care of Children

26. Does meal and snack planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>Menu to be developed and submitted to OLA</b></p> <p><b>*Correction: Menu observed on 07/21/23</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/23/2023</b></td> <td style="text-align: center;"><b>07/21/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/23/2023</b>	<b>07/21/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/23/2023</b>	<b>07/21/2023</b>				

27. Are menus available to parents for viewing and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>Menu to be available for parents to view</b></p> <p><b>*Correction: Menu will be posted when provider begins care</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/23/2023</b></td> <td style="text-align: center;"><b>07/21/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/23/2023</b>	<b>07/21/2023</b>
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<b>07/23/2023</b>	<b>07/21/2023</b>				

34. Does meal planning appear to include meals that consist of a variety of nutritional foods that meet at least one-third of the child's daily nutritional needs? 67:42:03:13

Corrections To Be Made:	Agency Action:	
<b>Menu not developed</b>	<b>Compliance Plan</b>	
<b>*Correction: Menu observed and meets requirements</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/23/2023</b>	<b>07/21/2023</b>
	Status: <b>Corrected</b>	

**B. Record Keeping/Fire Safety & Emergency Weather Drills**

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

Corrections To Be Made:	Agency Action:	
<b>The Emergency Preparedness Plan (EPP) to be developed and submitted to OLA</b>	<b>Compliance Plan</b>	
<b>*Correction: EPP provided to OLA</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/23/2023</b>	<b>07/21/2023</b>
	Status: <b>Corrected</b>	

**C. Health & Safety Features of the Home - Indoor Environmental Observations**

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>Diaper changing pad to be available for use</b>	<b>Compliance Plan</b>	
<b>*Correction: Diaper changing pad observed.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/23/2023</b>	<b>07/21/2023</b>
	Status: <b>Corrected</b>	

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
<b>Freezer temperature to be no more than 0 degrees F. At the time of the inspection it was measured at 4 degrees F</b>	<b>Compliance Plan</b>	
<b>*Correction: Freezer measured at 0 degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/23/2023</b>	<b>07/21/2023</b>
	Status: <b>Corrected</b>	

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:	
<b>2A Fire extinguisher to be available in the food prep area.</b>	<b>Compliance Plan</b>	
<b>*Correction: fire extinguisher observed in food prep area</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/23/2023</b>	<b>07/21/2023</b>
	Status: <b>Corrected</b>	

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:

**Exit through the laundry area to be unblocked for easy passage.**

**\*Correction: exit has been cleared.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**07/23/2023**

**07/21/2023**

Status: **Corrected**

**Amanda Fouche**

Provider Signature

**06/23/2023**

Date

**Rita Trager**

Inspector Signature

**06/23/2023**

Date