

Family Day Care Inspection Compliance Plan

Provider's Name: **Brandi Theiss-Rhody**

City: **Sioux Falls**

Provider Number: **018043174**

Inspector: **Chandra VanHout**

Date of Inspection: **06/20/2023**

Time of Inspection: **2:39 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

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:

The written emergency preparedness and response plan did not include information for all required areas.

The provider must have a written emergency preparedness and response plan in place which covers all areas required.

Correction: the provider submitted a written emergency preparedness and response plan including all required information.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/20/2023

Actual
Completion
Date:

07/20/2023

Status: **Corrected**

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

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

Corrections To Be Made:

The basement level of the home has a concrete floor that is not easily cleanable.

The home must be clean.

Correction: the provider will not use the basement level until the space has been approved.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/20/2023

Actual
Completion
Date:

07/20/2023

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:	
A fire extinguisher with a minimum 2A rating was not available.	Compliance Plan	
There must be a fully charged portable fire extinguisher with a minimum 2A rating kept near the food prep area.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider has a fire extinguisher with a 2A rating.	07/20/2023	08/17/2023
	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 the hand washing sink was 122 degrees F.	Compliance Plan	
The hot water temperature at the hand washing sink must be maintained at 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: the hot water temperature at the hand washing sink is now 119 degrees.	07/20/2023	08/18/2023
	Status: Corrected	

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

Corrections To Be Made:	Agency Action:	
The pet's food was accessible to children.	Compliance Plan	
The pet's food must be inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider moved the pet's food to be inaccessible to children.	07/20/2023	07/20/2023
	Status: Corrected	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:	Agency Action:	
The unused electrical sockets in the basement level were not covered.	Compliance Plan	
The unused electrical wall sockets must be covered if caring for children under 4 years of age.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider will not use the basement level until the space has been approved.	07/20/2023	07/20/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
There were no operating smoke detectors at the time of the inspection.	Compliance Plan	
There must be an operating smoke detector with audible alarm located on each level of the home.	Suggested Completion Date:	Actual Completion Date:
Correction: there is an operating smoke detector on each level of the home.	07/20/2023	08/16/2023
	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:	
The deck outside the back door has a railing and spindles that are not secure, posing a safety hazard.	Letter of Notification	
All platforms more than 30 inches above floor level must be guarded by a barrier that prevents falling or becoming entrapped.	Suggested Completion Date:	Actual Completion Date:
The provider will use a different door to enter the outside play space until the deck is repaired.	12/15/2023	03/15/2024
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
The yard has several hazardous materials including bricks posing a trip hazard, sharp equipment items, and sticks and other debris that need to be made inaccessible to children.	Compliance Plan	
The outside play area must be free of litter, trash, weeds, and other hazardous materials.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider cleared the backyard of the hazardous materials.	07/20/2023	07/20/2023
	Status:	Corrected

83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:	Agency Action:	
The outside play area does not have a fence and is near a busy street.	Letter of Notification	
All play areas near an area that is dangerous or life-threatening and that could allow or cause serious injury to children must be fenced.	Suggested Completion Date:	Actual Completion Date:
The provider has requested additional time to install a fence. The provider will provide direct and constant supervision outside until the fence is installed.	07/31/2024	07/31/2024
	Status:	Corrected

Brandi Theiss-Rhody

Provider Signature

06/20/2023

Date

Chandra VanHout

Inspector Signature

06/20/2023

Date