

Family Day Care Inspection Compliance Plan

Provider's Name: **Jessi Verbeski**

City: **Sioux Falls**

Provider Number: **018043214**

Inspector: **Brooke Flemmer**

Date of Inspection: **05/17/2024**

Time of Inspection: **1:07 PM**

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

B. Record Keeping/Emergency Preparedness

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:

The provider did not have a written emergency preparedness and response plan that covered all required areas.

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

Correction: The provider created a written emergency preparedness and response plan that covered all the required areas.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2024

Actual
Completion
Date:

06/03/2024

Status: **Corrected**

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

52. 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)? 67:42:17:37

Corrections To Be Made:	Agency Action:	
The lower level of the home did not have an operating smoke detector with an audible alarm.	Compliance Plan	
A working smoke detector must be located on each level of the home.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider installed an operating smoke detector with audible alarm on the lower level of the home.	05/31/2024	05/30/2024
	Status: Corrected	

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:	
There was not a carbon monoxide detector present in the home.	Compliance Plan	
A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home.	Suggested Completion Date:	Actual Completion Date:
Correction: A carbon monoxide detector was installed in the home.	05/31/2024	05/30/2024
	Status: Corrected	

54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:	Agency Action:	
The hot water temperature at hand washing sinks used by children in care exceeded 120 degrees F.	Compliance Plan	
Hot water for faucets normally used by children in care may not exceed 120 degrees Fahrenheit.	Suggested Completion Date:	Actual Completion Date:
Correction: The hot water temperature was turned down to be maintained at 120 degrees or lower.	05/31/2024	05/30/2024
	Status: Corrected	

61. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:17:44

Corrections To Be Made:	Agency Action:	
There was not a designated area for diaper changing that was non-absorbent.	Compliance Plan	
Soiled diapers must be changed in a designated area, on a non-porous surface.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider obtained a designated area for diaper changing that is easily cleanable and non-absorbent.	05/31/2024	06/05/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
There was not documentation of pet's current vaccination records.	Compliance Plan	
A pet, while permitted in the presence of children receiving care, must be current with its vaccinations,	Suggested Completion Date:	Actual Completion Date:
Correction: The provider obtained documentation of her pet's current vaccination records.	05/31/2024	05/30/2024
	Status: Corrected	

<u>Jessi Verbeski</u>	<u>05/17/2024</u>	<u>Brooke Flemmer</u>	<u>05/17/2024</u>
Provider Signature	Date	Inspector Signature	Date