

Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Brue**

City: **Sioux Falls**

Provider Number: **018516922**

Inspector: **Rita Trager**

Date of Inspection: **11/15/2024**

Time of Inspection: **10:18 AM**

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

A. Provider Practices/Maximum Capacity/Care of Children

23. Are medications stored out of reach from children and placed in a non-absorbent container labeled medication if refrigeration is required? 67:42:17:28

<p>Corrections To Be Made:</p> <p>At the time of the inspection, medications were observed on a kitchen counter which is accessible to the children.</p> <p>Medications must be stored out of reach from children.</p> <p>*Correction: the provider immediately moved the medications to an inaccessible area.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">11/15/2024</td> <td style="text-align: center;">11/15/2024</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2024	11/15/2024
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11/15/2024	11/15/2024				

B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>AC - Immunization Records AJ - Enrollment Date, Immunization Records CJ - Enrollment Date, Immunization Records JP - Emergency Contact, Emergency Permission CT - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">12/15/2024</td> <td style="text-align: center;">12/10/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/15/2024	12/10/2024
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32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

Corrections To Be Made:	Agency Action:	
Children's records did not have required information.	Compliance Plan	
Children's records to include required information and documentation to be submitted to Office of Licensing and Accreditation	Suggested Completion Date:	Actual Completion Date:
*Correction: children's records have been updated.	12/15/2024	12/10/2024
	Status: Corrected	

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

46. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
Food contact surfaces were not washed, rinsed, or sanitized.	Compliance Plan	
Food contact surfaces to be washed, rinsed, and sanitized after each meal.	Suggested Completion Date:	Actual Completion Date:
*Correction: food contact surfaces are now washed, rinsed, and sanitized after each meal.	11/30/2024	12/10/2024
	Status: Corrected	

47. In food preparation areas, including tables and countertops, are surfaces smooth, non-porous, kept clean and sanitized, free of cracks and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
In the food prep area, surfaces are not kept clean.	Compliance Plan	
Surfaces in food prep area to be cleaned.	Suggested Completion Date:	Actual Completion Date:
*Correction: surfaces in the food prep area have been cleaned and sanitized.	11/22/2024	11/22/2024
	Status: Corrected	

74. For each level of the home used for the care of children, are there 2 unblocked exits separate and remote from each other? 67:42:17:37 Note: Window wells or outside structures of building etc. cannot inhibit or prevent exiting.

Corrections To Be Made:	Agency Action:	
The exit off the laundry area is blocked.	Compliance Plan	
Exit to be cleared of obstructions.	Suggested Completion Date:	Actual Completion Date:
*Correction: the exit has been cleared of obstructions.	11/25/2024	11/22/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
There is no documentation available showing pets have current vaccinations.	Compliance Plan	
Documentation of vaccinations to be provided to Office of Licensing and Accreditation	Suggested Completion Date:	Actual Completion Date:
*Correction: documentation received.	11/30/2024	11/19/2024
	Status: Corrected	

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

80. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

<p>Corrections To Be Made:</p> <p>The outside play area has multiple broken toys.</p> <p>Broken toys to be removed.</p> <p>*Correction: the play area has been cleared of broken toys.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/30/2024</td> <td>12/10/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2024	12/10/2024
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81. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

<p>Corrections To Be Made:</p> <p>Playground equipment (swing set) in the back yard is not anchored into the ground.</p> <p>Swing set to be anchored or removed from the area.</p> <p>*correction: swing set has been anchored.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/30/2024</td> <td>12/10/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2024	12/10/2024
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Brenda Brue

 Provider Signature

11/22/2024

 Date

Rita Trager

 Inspector Signature

11/22/2024

 Date