

Family Day Care Inspection Compliance Plan

Provider's Name: **Wanda Stirling**

City: **Parkston**

Provider Number: **019507791**

Inspector: **Deb Bigge**

Date of Inspection: **09/28/2023**

Time of Inspection: **8:56 AM**

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

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

<p>Corrections To Be Made:</p> <p>HH - Enrollment Date CJ - Enrollment Date, Immunization Records HM - 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;">10/12/2023</td> <td style="text-align: center;">11/09/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/12/2023	11/09/2023
Suggested Completion Date:	Actual Completion Date:				
10/12/2023	11/09/2023				

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

<p>Corrections To Be Made:</p> <p>Food contact surfaces/dining tables cannot be sanitized due to items in storage on those surfaces. Utensils and kitchenware are sanitized in the dishwasher.</p> <p>Dining tables must be washed, rinsed, and sanitized after each meal.</p> <p>Items have been removed from the table so that it can be cleaned and sanitized after each meal.</p>	<p>Agency Action:</p> <p>Corrective Action 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;">10/12/2023</td> <td style="text-align: center;">11/28/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/12/2023	11/28/2023
Suggested Completion Date:	Actual Completion Date:				
10/12/2023	11/28/2023				

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:	
Tables and countertops could not be viewed during the inspection due to items in storage on both.	Corrective Action Plan	
Tables and countertops must be kept clean and sanitized and in good repair.	Suggested Completion Date:	Actual Completion Date:
Provider has moved items to storage; additional items need to be removed so the countertops can be cleaned and sanitized. A Corrective Action Plan was implemented to allow Provider additional time to correct this issue.	05/31/2024	05/31/2024
	Status: Corrected	

56. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
Flooring in kitchen and bathroom needs to be cleaned.	Compliance Plan	
Flooring is to be kept clean.	Suggested Completion Date:	Actual Completion Date:
The flooring was cleaned.	10/12/2023	11/28/2023
	Status: Corrected	

60. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid? 67:42:17:44

Corrections To Be Made:	Agency Action:	
Diapers are disposed of in an open garbage can.	Compliance Plan	
Diapers must be disposed of in a container with a tight-fitting lid.	Suggested Completion Date:	Actual Completion Date:
A diaper pail with a tight-fitting lid was obtained.	09/29/2023	10/06/2023
	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 to the back door was blocked at the time of inspection.	Compliance Plan	
The exits must remain unblocked at all times.	Suggested Completion Date:	Actual Completion Date:
Items have been removed to allow access to the exit; additional items will be removed to assure exits remain unblocked.	01/31/2024	11/09/2023
	Status: Corrected	

Wanda Stirling

Provider Signature

09/28/2023

Date

Deb Bigge

Inspector Signature

09/28/2023

Date