

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kayleen Ernster**

City: **Yankton**

Provider Number: **019517773**

Inspector: **Deb Bigge**

Date of Inspection: **04/26/2023**

Time of Inspection: **10:22 AM**

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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p><b>RB - Immunization Records</b> <b>DF - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>05/10/2023</b></td> <td style="text-align: right;"><b>05/31/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/10/2023</b>	<b>05/31/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/10/2023</b>	<b>05/31/2023</b>				

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

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use?  
67:42:03:12

<p>Corrections To Be Made:</p> <p><b>The sanitizing solution is not being mixed daily.</b></p> <p><b>The solution is to be mixed daily to maintain the sanitizer at the correct concentration.</b></p> <p><b>The solution is being mixed daily.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>04/26/2023</b></td> <td style="text-align: right;"><b>04/27/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/26/2023</b>	<b>04/27/2023</b>
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<b>04/26/2023</b>	<b>04/27/2023</b>				

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>The sanitizing solution is not being mixed daily.</b>	<b>Compliance Plan</b>	
<b>The solution is to be mixed daily to maintain the sanitizer at the correct concentration.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The solution is being mixed daily.</b>	<b>04/26/2023</b>	<b>04/27/2023</b>
	Status: <b>Corrected</b>	

62. Are guards used to protect children from & restrict their access to hot surfaces & open flames? 67:42:03:11.06

Corrections To Be Made:	Agency Action:	
<b>Children were observed in the kitchen space while Provider was preparing the noon meal.</b>	<b>Compliance Plan</b>	
<b>A barrier is needed to prevent access to the food preparation area.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The issue was discussed, and the Provider will block access to the food preparation area.</b>	<b>04/26/2023</b>	<b>04/26/2023</b>
	Status: <b>Corrected</b>	

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:	
<b>The hot water temperature measured at 124 degrees F during the inspection.</b>	<b>Compliance Plan</b>	
<b>The temperature is to be maintained at 120 degrees F or cooler.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The temperature was turned down on the water heater to assure it is maintained at the correct temperature.</b>	<b>05/03/2023</b>	<b>05/02/2023</b>
	Status: <b>Corrected</b>	

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:

**The smoke detector was not functioning properly when tested during the inspection.**

**A functioning smoke detector is needed on each level of the home.**

**Batteries were replaced and the detector was retested during the inspection and was functioning correctly.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**04/26/2023**

**04/26/2023**

Status: **Corrected Immediately**

**Kayleen Ernster**

Provider Signature

**04/26/2023**

Date

**Deb Bigge**

Inspector Signature

**04/26/2023**

Date