

Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Fitch**

City: **Yankton**

Provider Number: **019521125**

Inspector: **Deb Bigge**

Date of Inspection: **09/11/2024**

Time of Inspection: **10:45 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

Corrections To Be Made:

CB - Enrollment Date
AF - Enrollment Date, Immunization Records
ML - Enrollment Date
RM - Enrollment Date

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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09/18/2024	09/19/2024
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Status: **Corrected**

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:

SF - Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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09/18/2024	09/18/2024
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Status: **Corrected**

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

48. Is there a weekly menu posted or available for parents to view, which includes meals and snacks to be served that week? 67:42:17:30

Corrections To Be Made:	Agency Action:	
A menu was not posted at the time of inspection.	Compliance Plan	
A weekly menu needs to be posted.	Suggested Completion Date:	Actual Completion Date:
Verification was received that the menu was posted.	09/12/2024	09/12/2024
	Status: Corrected	

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:	
There is no smoke detection available in the basement/cellar.	Compliance Plan	
A smoke detector is needed in the cellar.	Suggested Completion Date:	Actual Completion Date:
Verification was received that a detector was installed.	09/18/2024	10/06/2024
	Status: Corrected	

76. Are all open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above ground level, guarded by a barrier that is at least 36 " tall and no more than 5 " between openings? 67:42:17:38

Corrections To Be Made:	Agency Action:	
A portion of the deck has an opening of 9 inches.	Compliance Plan	
The maximum spacing allowed between openings is 5 inches.	Suggested Completion Date:	Actual Completion Date:
Verification was received that the issue was corrected.	10/11/2024	10/06/2024
	Status: Corrected	

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

Corrections To Be Made:

A current vaccination record was not available for a pet.

All pets need to have a current vaccine record.

Verification of a current record was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/18/2024

Actual
Completion
Date:

11/01/2024

Status: **Corrected**

Deb Bigge

Provider Signature

09/11/2024

Date

Deb Bigge

Inspector Signature

09/11/2024

Date