

Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle Schulte**

City: **Yankton**

Provider Number: **019521347**

Inspector: **Deb Bigge**

Date of Inspection: **10/09/2024**

Time of Inspection: **10:43 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:

**JL - Immunization Records
RS - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/23/2024

Actual
Completion
Date:

10/15/2024

Status: **Corrected**

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

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:

The diaper changing trash can does not have a tight-fitting lid.

**Soiled diapers are to be disposed of in a leakproof, non-absorbent
container with a tight-fitting lid.**

Verification was received that this issue was corrected.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/23/2024

Actual
Completion
Date:

10/12/2024

Status: **Corrected**

62. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

Corrections To Be Made:

The diaper changing bleach solution is not being mixed at the correct rate and is not mixed daily.

The solution must be mixed at the correct rate and mixed daily. The Provider can use the DSS bleach sanitizer chart to assure correct rates are used.

Verification was received that the solution is being mixed daily at the correct rate.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/10/2024

Actual
Completion
Date:

10/15/2024

Status: **Corrected**

Michelle Schulte

Provider Signature

10/09/2024

Date

Deb Bigge

Inspector Signature

10/09/2024

Date