

## Family Day Care Inspection Compliance Plan

Provider's Name: **Jeanne D'Arc Balomog**

City: **Sioux Falls**

Provider Number: **018043067**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/29/2024**

Time of Inspection: **9:24 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

33. Does the provider have verification of current immunization records for their own children under the age of six or not enrolled in school? 67:42:17:24

Corrections To Be Made:	Agency Action:
<b>The provider did not have current immunization records for their own children.</b>	<b>Compliance Plan</b>
<b>The provider will ensure that they have current immunization records for their own children.</b>	Suggested Completion Date: <b>11/13/2024</b>
<b>The provider submitted current immunization records for her own children to OLA.</b>	Actual Completion Date: <b>11/25/2024</b>
	Status: <b>Corrected</b>

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

Corrections To Be Made:	Agency Action:
<b>JB - CPR, Training</b>	<b>Compliance Plan</b>
	Suggested Completion Date: <b>11/13/2024</b>
	Actual Completion Date: <b>12/31/2024</b>
	Status: <b>Corrected</b>

41. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:	Agency Action:
<b>The provider did not have a written emergency preparedness and response plan.</b>	<b>Compliance Plan</b>
<b>The provider will develop a written emergency preparedness plan that includes all areas described in ARSD 67:42:17:43.</b>	Suggested Completion Date: <b>11/13/2024</b>
<b>The provider submitted the written emergency preparedness and response plan to OLA.</b>	Actual Completion Date: <b>12/16/2024</b>
	Status: <b>Corrected</b>

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:
<b>The provider did not have documentation showing any annual emergency preparedness drills.</b>	<b>Compliance Plan</b>
<b>The provider will have documentation showing all annual emergency preparedness drills.</b>	Suggested Completion Date: <b>11/13/2024</b>
	Actual Completion Date: <b>12/26/2024</b>
	Status: <b>Corrected</b>

The provider submitted documentation for one emergency preparedness drill she conducted. The provider will ensure that she conducts and documents two fire evacuation drills, two shelter in place drills and two lockdown drills in the next year.

**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><b>At the time of the inspection the microwave and refrigerator were not clean.</b></p> <p><b>The provider will implement a washing, rinsing, and sanitizing routine for kitchenware.</b></p> <p><b>The provider submitted pictures of the clean appliances to OLA.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/13/2024</td> <td>12/16/2024</td> </tr> <tr> <td>Status:</td> <td><b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/13/2024	12/16/2024	Status:	<b>Corrected</b>
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51. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within 15 feet of the kitchen or food prep area? 67:42:17:37

<p>Corrections To Be Made:</p> <p><b>The provider did not have a 2A fire extinguisher.</b></p> <p><b>The provider will purchase a 2A fire extinguisher and place it within 15 feet of the kitchen and food prep area.</b></p> <p><b>The provider submitted a photo of the 2A fire extinguisher that was purchased and located in the food prep area.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/13/2024</td> <td>12/16/2024</td> </tr> <tr> <td>Status:</td> <td><b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/13/2024	12/16/2024	Status:	<b>Corrected</b>
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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

<p>Corrections To Be Made:</p> <p><b>The provider did not have smoke alarms on either level of the home.</b></p> <p><b>The provider will purchase smoke detectors for each level of the home.</b></p> <p><b>The provider submitted documentation that an operational smoke detector is on each level of the home.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/13/2024</td> <td>12/16/2024</td> </tr> <tr> <td>Status:</td> <td><b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/13/2024	12/16/2024	Status:	<b>Corrected</b>
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53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer's directions? 67:42:17:37

<p>Corrections To Be Made:</p> <p><b>The provider did not have a carbon monoxide detector.</b></p> <p><b>The provider will purchase a carbon monoxide detector and install it according to the manufacturers directions.</b></p> <p><b>The provider submitted a photo of the carbon monoxide detector that was purchased and installed according to manufacturer's directions.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/13/2024</td> <td>12/16/2024</td> </tr> <tr> <td>Status:</td> <td><b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/13/2024	12/16/2024	Status:	<b>Corrected</b>
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54. Is the hot water temperature at hand washing sinks used by children in care maintained at 120 degrees F or lower? 67:42:17:33

<p>Corrections To Be Made:</p> <p><b>At the time of the inspection the water temperature reached 148 degrees F.</b></p> <p><b>The provider will ensure that the water temperature is maintained at 120 degrees F or lower.</b></p> <p><b>The provider turned down the hot water heater to ensure the hot water is maintained 120 degrees or lower.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/13/2024</td> <td>12/16/2024</td> </tr> <tr> <td>Status:</td> <td><b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/13/2024	12/16/2024	Status:	<b>Corrected</b>
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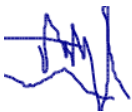
56. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair?  
67:42:17:32

<p>Corrections To Be Made:</p> <p><b>At the time of the inspection, the walls had visible dirt and debris.</b></p> <p><b>The provider will ensure the cleanliness of the walls by maintaining a cleaning routine.</b></p> <p><b>Correction: The walls have been cleaned.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/13/2024</td> <td>12/31/2024</td> </tr> <tr> <td>Status:</td> <td><b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/13/2024	12/31/2024	Status:	<b>Corrected</b>
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**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><b>At the time of the inspection there was trash, wood, and debris in the play area.</b></p> <p><b>The provider will ensure that all hazardous material is removed from the play area.</b></p> <p><b>The provider removed all trash, wood and debris in the outdoor play area.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/13/2024</td> <td>12/16/2024</td> </tr> <tr> <td>Status:</td> <td><b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/13/2024	12/16/2024	Status:	<b>Corrected</b>
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Provider Signature

**Jeanne Balomog**

Name

**10/29/2024**

Date



Inspector Signature

**Stacie Ugofsky**

Name

**10/29/2024**

Date