

# Family Day Care Inspection Compliance Plan

Provider's Name: **Virginia Ochsner**

City: **Sioux Falls**

Provider Number: **010605478**

Inspector: **Rita Trager**

Date of Inspection: **11/05/2018**

Time of Inspection: **8:34 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>Current menu to be posted. *menu posted as of 11/29/18</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/30/2018</b></td> <td style="text-align: center;"><b>11/29/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/30/2018</b>	<b>11/29/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/30/2018</b>	<b>11/29/2018</b>				

## 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>HH - Immunization Records WH - Immunization Records NJ - Immunization Records CL - Immunization Records KW - Emergency Contact, Emergency Permission, Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/30/2018</b></td> <td style="text-align: center;"><b>11/29/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/30/2018</b>	<b>11/29/2018</b>
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<b>11/30/2018</b>	<b>11/29/2018</b>				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
<b>Need dates of fire and tornado drills for last year. *11/08/18 Dates received.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>11/30/2018</b>	<b>11/08/2018</b>
	Status: <b>Corrected</b>	

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

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:	Agency Action:	
<b>Smoke detector in the basement to be connected *smoke detector connected as of 11/29/18</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>11/30/2018</b>	<b>11/29/2018</b>
	Status: <b>Corrected</b>	

Virginia Ochsner  
Provider Signature

11/05/2018  
Date

Rita Trager  
Inspector Signature

11/05/2018  
Date