

Family Day Care Inspection Compliance Plan

Provider's Name: **Amber Spalding**

City: **Sioux Falls**

Provider Number: **018042563**

Inspector: **Carrie Lewis**

Date of Inspection: **10/01/2020**

Time of Inspection: **10:30 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

Corrections To Be Made:

**RJ - Emergency Permission
WS - Immunization Records
CT - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/31/2020

Actual
Completion
Date:

11/04/2020

Status: **Corrected**

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:

Documentation for 6 hours of training completed in the past year was not available during the inspection. Provider must provide documentation for an additional 2 1/2 hours training.

The provider must complete 6 hours of training in at least three topic areas in each year.

Correction: The provider submitted documentation for 6 hours training that she completed for the 2019 registration period. The provider will ensure she takes 6 hours training each year.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2020

Actual
Completion
Date:

11/04/2020

Status: **Corrected**

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

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:

In the basement, there are several unused electrical wall sockets that are not covered.

All unused electrical wall sockets must be covered.

Correction: The provider ensured that all unused electrical wall sockets are always covered .

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/02/2020

Actual
Completion
Date:

11/04/2020

Status: **Corrected**

Amber Spalding

Provider Signature

10/01/2020

Date

Carrie Lewis

Inspector Signature

10/01/2020

Date