

Family Day Care Inspection Compliance Plan

Provider's Name: **Tracy Burrus**

City: **Rapid City**

Provider Number: **010276905**

Inspector: **Robert Weig**

Date of Inspection: **03/03/2020**

Time of Inspection: **9:21 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

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

<p>Corrections To Be Made:</p> <p>Has 3 hrs. of video training. Need to have 3 hrs. training that is not from books or videos. The provider must complete 6 hours of training annually.</p> <p>*Provider emailed and stated that she had completed all training requirements.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/17/2020</td> <td style="text-align: center;">03/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/17/2020	03/20/2020
Suggested Completion Date:	Actual Completion Date:				
03/17/2020	03/20/2020				

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p>Cat needs to have vaccination records available. Pets must always be up to date on immunizations.</p> <p>*Provider emailed verification that immunizations had been updated.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/17/2020</td> <td style="text-align: center;">03/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/17/2020	03/30/2020
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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:	Agency Action:
Missing some electrical all sockets throughout the house. If children have access, all wall outlets must be covered.	Compliance Plan
*Provider verbally confirmed that all outlets are covered.	Suggested Completion Date: 03/17/2020
	Actual Completion Date: 03/30/2020
	Status: Corrected

Tracy Burrus

Provider Signature

03/03/2020

Date

Robert Weig

Inspector Signature

03/03/2020

Date