

# Family Day Care Inspection Compliance Plan

Provider's Name: **Susan Peterson**

City: **Sioux Falls**

Provider Number: **010604336**

Inspector: **Elijah Ehresmann**

Date of Inspection: **09/29/2020**

Time of Inspection: **11:56 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

<p>Corrections To Be Made:</p> <p><b>TL - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>10/29/2020</b></td> <td style="text-align: center;"><b>09/30/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/29/2020</b>	<b>09/30/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/29/2020</b>	<b>09/30/2020</b>				

## 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

<p>Corrections To Be Made:</p> <p><b>Two outlets were not covered with a protective shield in the basement play area.</b> <b>*The provider installed protective shields at the time of inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>09/29/2020</b></td> <td style="text-align: center;"><b>09/29/2020</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/29/2020</b>	<b>09/29/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/29/2020</b>	<b>09/29/2020</b>				

**Susan Peterson**

Provider Signature

**09/29/2020**

Date

**Elijah Ehresmann**

Inspector Signature

**09/29/2020**

Date