

# Family Day Care Inspection Compliance Plan

Provider's Name: **Tiffany Fleming**

City: **Rapid City**

Provider Number: **010608610**

Inspector: **Robert Weig**

Date of Inspection: **09/01/2020**

Time of Inspection: **10:13 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>AF - 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>09/14/2020</b></td> <td style="text-align: center;"><b>09/01/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/14/2020</b>	<b>09/01/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/14/2020</b>	<b>09/01/2020</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

<p>Corrections To Be Made:</p> <p><b>Documentation of 4 fire drills and 1 tornado drill for 2019 was not available at the time of inspection. Provider must complete 4 fire drills and 1 tornado drill annually.</b></p> <p><b>*Provider emailed documentation that fire drills and the tornado drill had been conducted in 2019.</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>09/14/2020</b></td> <td style="text-align: center;"><b>09/01/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/14/2020</b>	<b>09/01/2020</b>
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<b>09/14/2020</b>	<b>09/01/2020</b>				

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

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

Corrections To Be Made:	Agency Action:	
<b>Provider did not have documentation that dogs were current on immunizations. All pets must have current immunizations.</b>	<b>Compliance Plan</b>	
<b>*Provider emailed CCS the immunizations for all pets.</b>	Suggested Completion Date: <b>09/14/2020</b>	Actual Completion Date: <b>09/01/2020</b>
	Status: <b>Corrected</b>	

**Tiffany Fleming**  
\_\_\_\_\_  
Provider Signature

**09/01/2020**  
\_\_\_\_\_  
Date

**Robert Weig**  
\_\_\_\_\_  
Inspector Signature

**09/01/2020**  
\_\_\_\_\_  
Date