

# Family Day Care Inspection Compliance Plan

Provider's Name: **Samantha Intermill**

City: **Brookings**

Provider Number: **011516684**

Inspector: **Charles Schmidt**

Date of Inspection: **10/30/2018**

Time of Inspection: **1:06 PM**

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

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?  
67:42:03:12

<p>Corrections To Be Made:</p> <p><b>Replace diaper cover to non-absorbent.</b></p> <p><b>**Diaper changing cover was replaced to non-absorbent cover.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <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>10/30/2018</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>11/30/2018</b>	<b>10/30/2018</b>	Status: <b>Corrected</b>	
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Status: <b>Corrected</b>							

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

<p>Corrections To Be Made:</p> <p><b>Remove Pack N Play to free obstacles from egress window.</b></p> <p><b>**Items were removed to clear any and all obstacles of exit.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <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>10/30/2018</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>11/30/2018</b>	<b>10/30/2018</b>	Status: <b>Corrected</b>	
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**Samantha Intermill**  
\_\_\_\_\_  
Provider Signature

**10/30/2018**  
\_\_\_\_\_  
Date

**Charles Schmidt**  
\_\_\_\_\_  
Inspector Signature

**10/30/2018**  
\_\_\_\_\_  
Date