

Family Day Care Inspection Compliance Plan

Provider's Name: **Samantha Intermill**

City: **Brookings**

Provider Number: **011516684**

Inspector: **Kelly Gnat**

Date of Inspection: **10/16/2019**

Time of Inspection: **11:28 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>MC - Immunization Records SO - Emergency Contact JO - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/16/2019</td> <td style="text-align: right;">11/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/16/2019	11/06/2019
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11/16/2019	11/06/2019				

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

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>Current smoke detectors on both floors of the home need to be replaced due to not being operational.</p> <p>**Provider replaced old smoke detectors with new operating smoke detectors on both levels of the home.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/16/2019</td> <td style="text-align: right;">11/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/16/2019	11/06/2019
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Samantha Intermill

Provider Signature

10/16/2019

Date

Kelly Gnat

Inspector Signature

10/16/2019

Date