

Family Day Care Inspection Compliance Plan

Provider's Name: **Carol Ferguson**

City: **Sioux Falls**

Provider Number: **016536367**

Inspector: **Dwight Johnson**

Date of Inspection: **09/19/2019**

Time of Inspection: **8:00 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

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>BW - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/19/2019</td> <td style="text-align: center;">09/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/19/2019	09/26/2019
Suggested Completion Date:	Actual Completion Date:				
10/19/2019	09/26/2019				

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Registered helper did not complete 6 hours of training for 2018.</p> <p>Registered helper must complete 6 hours training in at least three separate topic areas annually.</p> <p>Correction: The registered helper submitted documentation for 6 hours training she completed in 2018.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/01/2019</td> <td style="text-align: center;">09/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2019	09/26/2019
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Carol Ferguson
Provider Signature

09/19/2019
Date

Dwight Johnson
Inspector Signature

09/19/2019
Date