

# Family Day Care Inspection Compliance Plan

Provider's Name: **Carol Ferguson**

City: **Sioux Falls**

Provider Number: **016536367**

Inspector: **Rita Trager**

Date of Inspection: **06/11/2020**

Time of Inspection: **8:24 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

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

Corrections To Be Made:

**EPP to be updated to reflect new home address.  
\*Updated plan received on 06/24/2020**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**06/30/2020**

Actual  
Completion  
Date:

**06/24/2020**

Status: **Corrected**

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

80. Are all open-sided floor and wall openings, and platforms \ul inside & outside\ulnone the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped? 67:42:03:11.10

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Fence to be installed to restrict children's access to landscaping platform. The Provider requested additional time to achieve compliance in order to secure funding and for contractor's to complete. Until compliance is achieved, the provider has agreed to be physically present outside in order to supervise children during outdoor play time.</b></p> | <p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>08/31/2020</b></td> <td><b>09/14/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>08/31/2020</b> | <b>09/14/2020</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>08/31/2020</b>   | <b>09/14/2020</b>  |                            |                         |                   |                   |

**D. Health & Safety Features of the Home - Outdoor Environmental Observations**

83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Fence to be installed to restrict children's access to electrical boxes and transformers at the corner of the lot. The Provider requested additional time to achieve compliance in order to secure funding and for contractor's to complete. Until compliance is achieved, the provider has agreed to be physically present outside in order to supervise children during outdoor play time.</b></p> | <p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>08/31/2020</b></td> <td><b>09/14/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>08/31/2020</b> | <b>09/14/2020</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>08/31/2020</b>   | <b>09/14/2020</b>  |                            |                         |                   |                   |

Carol Ferguson  
Provider Signature

06/11/2020  
Date

Rita Trager  
Inspector Signature

06/11/2020  
Date