

# Family Day Care Inspection Compliance Plan

Provider's Name: **Linda Puthoff**

City: **Sioux Falls**

Provider Number: **018033316**

Inspector: **Dwight Johnson**

Date of Inspection: **09/23/2019**

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

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:

**KB - Immunization Records  
HT - Immunization Records**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**10/23/2019**

Actual  
Completion  
Date:

**10/07/2019**

Status: **Corrected**

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

Corrections To Be Made:

**The Provider reports that the annual fire and tornado drills were completed but not documented. The Provider was informed that the dates of the four annual fire drills and one tornado drill need to be documented.**

**\*\*\*The dates of the annual fire and tornado drills were received from the Provider.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**10/23/2019**

Actual  
Completion  
Date:

**10/07/2019**

Status: **Corrected**

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

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:

**The child development training has not been completed.**

**\*\*\*Verification for the completion of the child development class was received from the Provider.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**10/23/2019**

Actual  
Completion  
Date:

**10/09/2019**

Status: **Corrected**

**Linda Puthoff**

Provider Signature

**09/23/2019**

Date

**Dwight Johnson**

Inspector Signature

**09/23/2019**

Date