

Family Day Care Inspection Compliance Plan

Provider's Name: **Elizabeth Dinger**

City: **Sioux Falls**

Provider Number: **018042195**

Inspector: **Rita Trager**

Date of Inspection: **06/26/2020**

Time of Inspection: **8:46 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>LB - Emergency Permission JR - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">07/26/2020</td> <td style="border: none;">08/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/26/2020	08/17/2020
Suggested Completion Date:	Actual Completion Date:				
07/26/2020	08/17/2020				

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

<p>Corrections To Be Made:</p> <p>Complete one tornado drill by 07/26/2020 to meet compliance *Drill was completed on 07/23/2020.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">07/26/2020</td> <td style="border: none;">07/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/26/2020	07/23/2020
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07/26/2020	07/23/2020				

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Shot records needed for dogs *Documentation received on 08/17/2020	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/26/2020	08/17/2020
	Status: Corrected	

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.

Corrections To Be Made:	Agency Action:	
Exit off of porch to be cleared *Exit cleared as of 08/17/2020	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/26/2020	08/17/2020
	Status: Corrected	

Elizabeth Dinger
Provider Signature

06/26/2020
Date

Rita Trager
Inspector Signature

06/26/2020
Date