

Family Day Care Inspection Compliance Plan

Provider's Name: **Sue Ihnen**

City: **Sioux Falls**

Provider Number: **018042366**

Inspector: **Elijah Ehresmann**

Date of Inspection: **08/29/2019**

Time of Inspection: **10:13 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>BP - Immunization Records GS - Immunization Records AS - Immunization Records SS - Immunization Records LS - Immunization Records</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;">09/29/2019</td> <td style="text-align: center;">09/24/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/29/2019	09/24/2019
Suggested Completion Date:	Actual Completion Date:				
09/29/2019	09/24/2019				

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

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

<p>Corrections To Be Made:</p> <p>Two outlets were not shielded in the downstairs play area. The provider covered the outlets at time of inspection. Advised provider to make sure to cover outlets when they are not in use. *Outlets were covered at the time of the inspection.</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;">08/29/2019</td> <td style="text-align: center;">08/29/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/29/2019	08/29/2019
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08/29/2019	08/29/2019				

Sue Ihnen

Provider Signature

08/29/2019

Date

Elijah Ehresmann

Inspector Signature

08/29/2019

Date