

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kandice Coomes**

City: **Sioux Falls**

Provider Number: **018042432**

Inspector: **Rita Trager**

Date of Inspection: **08/13/2019**

Time of Inspection: **7:33 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><b>AV - Immunization Records</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/30/2019</b></td> <td style="text-align: center;"><b>08/20/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>08/30/2019</b> | <b>08/20/2019</b> |
| Suggested Completion Date:   | Actual Completion Date:  |                            |                         |                   |                   |
| <b>08/30/2019</b>  | <b>08/20/2019</b>  |                            |                         |                   |                   |

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

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Smoke detector on main level</b><br/><b>*Corrected on 08/14/19</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/30/2019</b></td> <td style="text-align: center;"><b>08/14/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>08/30/2019</b> | <b>08/14/2019</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>08/30/2019</b>   | <b>08/14/2019</b>  |                            |                         |                   |                   |

**Kandice Coomes**

Provider Signature

**08/20/2019**

Date

**Rita Trager**

Inspector Signature

**08/20/2019**

Date