

Family Day Care Inspection Compliance Plan

Provider's Name: **Angel Benson**

City: **Yankton**

Provider Number: **018042781**

Inspector: **Stacy Wildermuth**

Date of Inspection: **07/12/2019**

Time of Inspection: **8:15 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:	Agency Action:
DK - Immunization Records	Compliance Plan
AM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:
	Actual Completion Date:
	07/31/2019
	07/17/2019
	Status: Corrected

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

77. Are storm windows and screens easily opened from the inside to allow evacuation in case of a fire?
67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Egress window in the basement used as an emergency exit would not easily open at the time of the inspection because the window well cover was preventing the window from opening.	Compliance Plan	
The egress window must be easily opened from the inside to allow evacuation.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider did not use the basement for care until she was able to remove the egress window cover that was preventing the window from opening. The provider fixed the window well cover so it is easily moveable in the event the window needs to be used for emergency evacuation.	07/15/2019	07/17/2019
	Status: Corrected	

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

89. Is the provider present outside while providing supervision to all children under the age of three during outdoor play time? 67:42:03:15

Corrections To Be Made:	Agency Action:	
During the inspection, the provider left a child under 1 unattended outside while she attended to a child inside using the restroom.	Statement of Understanding	
The provider must be present outside while providing supervision to all children under the age of three during outdoor play time.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider signed an acknowledgement statement verifying her understanding of the regulation. The provider advised me that she plans on taking all children under three years old indoors with her when she must attend to another child's needs.	07/12/2019	07/22/2019
	Status: Corrected	

Angel Benson
Provider Signature

07/12/2019
Date

Stacy Wildermuth
Inspector Signature

07/12/2019
Date