

Family Day Care Inspection Compliance Plan

Provider's Name: **Penny Baker**

City: **Sioux Falls**

Provider Number: **018042935**

Inspector: **Shannon Terhark**

Date of Inspection: **10/22/2019**

Time of Inspection: **2:14 PM**

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>JD - Emergency Contact BL - Immunization Records JW - 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;">11/15/2019</td> <td style="text-align: center;">10/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2019	10/29/2019
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11/15/2019	10/29/2019				

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>The annual fire and tornado drills were not completed, The Provider will complete one fire drill and one tornado drill no later than 10/31/2019. Four fire drills and one tornado drill need to be completed and documented each year.</p> <p>**The Provider has a clear understanding of the requirement. One fire drill and one tornado drill have been completed and documented.</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;">10/31/2019</td> <td style="text-align: center;">10/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	10/29/2019
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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:	
Current vaccination records are needed for the three cats.	Compliance Plan	
***The current vaccination records for the cats were received by Child Care Services.	Suggested Completion Date:	Actual Completion Date:
	11/15/2019	11/14/2019
	Status: Corrected	

Penny Baker

Provider Signature

10/22/2019

Date

Shannon Terhark

Inspector Signature

10/22/2019

Date