

# Family Day Care Inspection Compliance Plan

Provider's Name: **Miranda Zahn**

City: **Sioux Falls**

Provider Number: **018042980**

Inspector: **Rita Trager**

Date of Inspection: **09/20/2019**

Time of Inspection: **10:01 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>JT - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>  <b>SZ - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, 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>09/30/2019</b></td> <td style="text-align: center;"><b>09/30/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/30/2019</b>	<b>09/30/2019</b>
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<b>09/30/2019</b>	<b>09/30/2019</b>				

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>EPP to be completed by 09/30/19</b>  <b>*EPP observed on 09/30/19.</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>09/30/2019</b></td> <td style="text-align: center;"><b>09/30/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/30/2019</b>	<b>09/30/2019</b>
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<b>09/30/2019</b>	<b>09/30/2019</b>				

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

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:  <b>Need 2 A fire extinguisher.</b> <b>*Extinguisher observed on 09/30/19.</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>09/30/2019</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>09/30/2019</b>
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### D. Health & Safety Features of the Home - Outdoor Environmental Observations

83. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:  <b>Fence to be installed for outdoor play area.</b> <b>*Fence to be installed by 04/30/2020. The Provider will be present outside to provide supervision during all outdoor play until the fence is installed.</b>	Agency Action:  <b>Letter of Notification</b>  Suggested Completion Date: <b>04/30/2020</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>04/09/2020</b>
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**Miranda Zahn**  
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 Provider Signature

**09/20/2019**  
 \_\_\_\_\_  
 Date

**Rita Trager**  
 \_\_\_\_\_  
 Inspector Signature

**09/20/2019**  
 \_\_\_\_\_  
 Date