

Family Day Care Inspection Compliance Plan

Provider's Name: **Penny Alexander**

City: **Sioux Falls**

Provider Number: **010601395**

Inspector: **Todd Lowe**

Date of Inspection: **08/11/2022**

Time of Inspection: **10:35 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>AD - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/10/2022</td> <td style="text-align: center;">08/31/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2022	08/31/2022
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09/10/2022	08/31/2022				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Provider completed 2 hours of training in 2021.</p> <p>Verification of six hours of annual training is needed.</p> <p>*Correction: Verification of the training hours was received on 09/23/22</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/11/2022</td> <td style="text-align: center;">09/23/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/11/2022	09/23/2022
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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>Last documented fire drill was in 2020. Provider has not recently completed any fire drills.</p> <p>Four annual fire drills and one annual tornado drill are to be completed and documented.</p> <p>*Correction: A fire drill was conducted on 09/19/2022. The Provider is aware of the fire and tornado drill requirements.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/11/2022</td> <td>09/23/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/11/2022	09/23/2022
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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>Discovered an open wall socket in the main floor play room.</p> <p>All unused electrical outlets must be covered.</p> <p>*Correction: outlet is covered.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/12/2022</td> <td>08/12/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/12/2022	08/12/2022
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Penny Alexander
Provider Signature

08/11/2022
Date

Todd Lowe
Inspector Signature

08/11/2022
Date