

# Family Day Care Inspection Compliance Plan

Provider's Name: **Penny Alexander**

City: **Sioux Falls**

Provider Number: **010601395**

Inspector: **Rita Trager**

Date of Inspection: **09/13/2024**

Time of Inspection: **9:52 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. Record Keeping/Emergency Preparedness

41. Is there 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; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

<p>Corrections To Be Made:</p> <p><b>Written emergency preparedness plan (EPP) to be updated.</b></p> <p><b>Provider to update EPP and submit document to Office of Licensing and Accreditation (OLA)</b></p> <p><b>*Correction: Updated EPP submitted to OLA</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>09/30/2024</b></td> <td><b>10/02/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/30/2024</b>	<b>10/02/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/30/2024</b>	<b>10/02/2024</b>				

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

59. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used and disposed of in accordance with manufacturer ' s instructions? 67:42:17:44

Corrections To Be Made:	Agency Action:	
<b>Hazardous cleaning supplies to be inaccessible to children in the kitchen area.</b>	<b>Compliance Plan</b>	
<b>Lock to be placed on kitchen cabinet under sink</b>	Suggested Completion Date:	Actual Completion Date:
<b>*Correction: lock observed placed on kitchen cabinet.</b>	<b>09/30/2024</b>	<b>10/02/2024</b>
	Status: <b>Corrected</b>	

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

84. If a wading pool is used, is it drained after each use? 67:42:17:36

Corrections To Be Made:	Agency Action:	
<b>Wading pool is not drained after each use.</b>	<b>Compliance Plan</b>	
<b>Wading pool to be drained after each use.</b>	Suggested Completion Date:	Actual Completion Date:
<b>*Correction: Wading pool has been drained and provider has agreed to ensure pool is drained after each use.</b>	<b>09/13/2024</b>	<b>09/15/2024</b>
	Status: <b>Corrected</b>	

**Penny Alexander**  
 \_\_\_\_\_  
 Provider Signature

**09/13/2024**  
 \_\_\_\_\_  
 Date

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

**09/13/2024**  
 \_\_\_\_\_  
 Date