

Family Day Care Inspection Compliance Plan

Provider's Name: **Kristina Stark**

City: **Sioux Falls**

Provider Number: **010604753**

Inspector: **Todd Lowe**

Date of Inspection: **07/08/2022**

Time of Inspection: **9:35 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

Corrections To Be Made:

**QH - Immunization Records
PS - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/08/2022

Actual
Completion
Date:

07/13/2022

Status: **Corrected**

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

73. Are pet's living quarters clean and pet food inaccessible to children? 67:42:03:22

Corrections To Be Made:

The litter box is in the lower-level utility room with an open door and no barrier between children and the location of the litter box.

The pet's litter box must be inaccessible to children.

Correction: the provider installed a gate so the area is inaccessible to children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/09/2022

Actual
Completion
Date:

07/25/2022

Status: **Corrected**

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
Discovered the exterior outlet cover that is located to the side of the patio door was open and allowing access to exposed outlets.	Compliance Plan	
All unused electrical wall sockets must be covered.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider covered all unused electrical wall sockets.	07/09/2022	07/09/2022
	Status: Corrected	

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:	Agency Action:	
Due to recent severe weather the exterior chain link fence has come loose in several locations from the top rail and poses a risk to the security as well as a physical risk due to the exposed sharp edges.	Compliance Plan	
The fence must be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider repaired the fence.	08/01/2022	07/25/2022
	Status: Corrected	

Kristina Stark
Provider Signature

07/08/2022
Date

Todd Lowe
Inspector Signature

07/08/2022
Date