

Family Day Care Inspection Compliance Plan

Provider's Name: **Kris Stark**

City: **Sioux Falls**

Provider Number: **010604753**

Inspector: **Sarah Boese**

Date of Inspection: **06/27/2023**

Time of Inspection: **9:14 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:

**EK - Immunization Records
AM - Immunization Records
WM - Immunization Records
LS - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/18/2023

Actual
Completion
Date:

07/17/2023

Status: **Corrected**

38. Do the helpers have current infant-child CPR certification? 67:42:03:07.02

Corrections To Be Made:

The registered helper did not have a current CPR card on file.

Helpers must have current infant-child CPR certification.

Correction: documentation of CPR certification was submitted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/11/2023

Actual
Completion
Date:

07/05/2023

Status: **Corrected**

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

Corrections To Be Made:

The provider did not have a written plan for a child with a documented peanut allergy.

There must be a written plan for prevention and response to emergencies due to food and allergic reactions for any children applicable.

Correction: the provider confirmed that the allergy is no longer applicable.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/11/2023

Actual
Completion
Date:

07/10/2023

Status: **Corrected**

Kris Stark

Provider Signature

06/27/2023

Date

Sarah Boese

Inspector Signature

06/27/2023

Date