

Family Day Care Inspection Compliance Plan

Provider's Name: **Tamara Dixon**

City: **Sioux Falls**

Provider Number: **010605634**

Inspector: **Rita Trager**

Date of Inspection: **10/18/2024**

Time of Inspection: **9:40 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

36. Do provider and family day care assistant's records contain all required information? 67:42:17:15

Corrections To Be Made:

TD - CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/18/2024

Actual
Completion
Date:

10/29/2024

Status: **Corrected**

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

Provider did not have documentation of a lock down drill completed in the last year.

Provider to complete one lock down drill and submit date to Office of Licensing and Accreditation

***Correction: documentation of date received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/18/2024

Actual
Completion
Date:

10/28/2024

Status: **Corrected**

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

80. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?
67:42:17:35

Corrections To Be Made:

The outside play area is not free of debris.

The outside play is to be free of tree branches, etc.

***Correction: debris has been cleared from the yard.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/18/2024

Actual
Completion
Date:

10/31/2024

Status: **Corrected**

Tamara Dixon

Provider Signature

10/18/2024

Date

Rita Trager

Inspector Signature

10/18/2024

Date