

Family Day Care Inspection Compliance Plan

Provider's Name: **Patricia Berven**

City: **Pierre**

Provider Number: **010609240**

Inspector: **Chad Wrightson**

Date of Inspection: **12/18/2023**

Time of Inspection: **10:33 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

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:

Need to conduct 2 more fire drills to be compliant for the year.

The provider must have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year.

Verification has been received showing the provider conducted two more fire drills.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/31/2023

Actual
Completion
Date:

12/29/2023

Status: **Corrected**

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

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:

One dog needs documentation for updated shots to be compliant.

Provider must have documentation showing that all pets have current vaccination records.

Vaccination records for the one dog has been received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/31/2023

Actual
Completion
Date:

12/29/2023

Status: **Corrected**

Patricia Berven

Provider Signature

12/18/2023

Date

Chad Wrightson

Inspector Signature

12/18/2023

Date