

Family Day Care Inspection Compliance Plan

Provider's Name: **Leslie Aul-Broz**

City: **Pierre**

Provider Number: **010611185**

Inspector: **Sarah Deakins**

Date of Inspection: **02/20/2024**

Time of Inspection: **11:28 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

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

MD - Immunization Records
NF - Immunization Records
JG - Immunization Records
LH - Immunization Records
GJ - Enrollment Date
AM - Immunization Records
KR - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/05/2024

Actual
Completion
Date:

03/04/2024

Status: **Corrected**

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

Corrections To Be Made:

LA - Level II Complete

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/05/2024

Actual
Completion
Date:

03/04/2024

Status: **Corrected**

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

51. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within 15 feet of the kitchen or food prep area? 67:42:17:37

Corrections To Be Made:	Agency Action:	
At the time of inspection, the provider had a 1A rated fire extinguisher located in the kitchen.	Compliance Plan	
The provider must have a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within 15 feet of the kitchen or food prep area.	Suggested Completion Date:	Actual Completion Date:
Provider sent verification of a fully charged, portable fire extinguisher, with a minimum 2A rating, has been purchased and placed in the kitchen area.	03/05/2024	03/04/2024
	Status: Corrected	

72. Are all unused electrical wall sockets covered with outlet plug covers, tamper-resistant covers or made inaccessible to children? 67:42:17:39

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the provider had 2 unused wall sockets that were not covered with plug covers.	Compliance Plan	
All unused electrical wall sockets must be covered with outlet plug covers, tamper-resistant covers or made inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
Provider has sent verification that outlet plug covers have been placed in all unused wall sockets.	03/05/2024	03/04/2024
	Status: Corrected	

Leslie Alu-Broz
Provider Signature

02/20/2024
Date

Sarah Deakins
Inspector Signature

02/20/2024
Date