

# Family Day Care Inspection Compliance Plan

Provider's Name: **Elizabeth Harris**

City: **Pierre**

Provider Number: **010611484**

Inspector: **Sarah Deakins**

Date of Inspection: **03/06/2024**

Time of Inspection: **10:34 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:

**CF - Immunization Records**  
**TF - Immunization Records**  
**GF - Immunization Records**  
**SL - Immunization Records**  
**QV - Immunization Records**  
**RV - Immunization Records**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**03/22/2024**

Actual  
Completion  
Date:

**03/27/2024**

Status: **Corrected**

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

Corrections To Be Made:

**LH - Central Registry Check, Sex Offender Registry Check**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**03/22/2024**

Actual  
Completion  
Date:

**04/09/2024**

Status: **Corrected**

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

82. Are all play areas which are near an area that is dangerous or life-threatening that could pose a risk of a serious injury to children enclosed with a fence that is at least 42 " high? 67:42:17:35 Note: This includes but is not limited to pools, water filled ditches, high traffic areas, etc.

Corrections To Be Made:

**At the time of the inspection, the provider had moved into a new home. The back yard has a significant drop off which is dangerous and possibly life-threatening to children. A fence is required around the outdoor play area.**

**All play areas which are near an area that is dangerous or life-threatening that could pose a risk or serious injury to children must be enclosed with a fence that is at least 42" high.**

**The provider has requested additional time to secure funding and hire an individual to install the fence. Until the fence is installed, the provider has agreed to provide direct supervision to children during outdoor play.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**08/31/2024**

**07/17/2024**

Status: **Corrected**

**Lizz Harris**

Provider Signature

**03/06/2024**

Date

**Sarah Deakins**

Inspector Signature

**03/06/2024**

Date