

Family Day Care Inspection Compliance Plan

Provider's Name: **Amy Duncan**

City: **Mellette**

Provider Number: **011102364**

Inspector: **Neal Cruse**

Date of Inspection: **09/04/2024**

Time of Inspection: **10:20 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:

There was only one shelter in place drill for 2023.

There needs to be two fire drills, two shelter in place drills and two lockdown drills annually.

Correction: The Provider completed a second shelter in place drill.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/30/2024

Actual
Completion
Date:

09/06/2024

Status: **Corrected**

Amy Duncan

Provider Signature

09/04/2024

Date

Neal Cruse

Inspector Signature

09/04/2024

Date