

Family Day Care Inspection Compliance Plan

Provider's Name: **Amy Lawson**

City: **Sioux Falls**

Provider Number: **011515369**

Inspector: **Brooke Flemmer**

Date of Inspection: **02/05/2024**

Time of Inspection: **8:47 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:

**GN - Immunization Records
ZP - Emergency Contact
CS - Emergency Contact**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/19/2024

Actual
Completion
Date:

03/01/2024

Status: **Corrected**

41. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:

The provider did not have a written emergency preparedness and response plan that covered all required areas.

A provider shall have a written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions.

Correction: The provider updated her written emergency preparedness and response plan to include all required areas.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/19/2024

Actual
Completion
Date:

02/21/2024

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:	Agency Action:	
The provider did not have documentation showing pet's current vaccination records.	Compliance Plan	
A pet, while permitted in the presence of children receiving care, must be current with its vaccinations.	Suggested Completion Date:	Actual Completion Date:
Corrections: The provider obtained documentation showing pet's current vaccination records.	02/19/2024	03/12/2024
	Status: Corrected	

<u>Amy Lawson</u>	<u>02/05/2024</u>	<u>Brooke Flemmer</u>	<u>02/05/2024</u>
Provider Signature	Date	Inspector Signature	Date