

# Family Day Care Inspection Compliance Plan

Provider's Name: **Samantha Intermill**

City: **Brookings**

Provider Number: **011516684**

Inspector: **Charles Schmidt**

Date of Inspection: **11/06/2023**

Time of Inspection: **9:28 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. Provider Practices/Maximum Capacity/Care of Children

26. If transporting children, is written permission from each child ' s parent obtained? 67:42:17:45

<p>Corrections To Be Made:</p> <p><b>Permission slips not in children's files at time of inspection.</b></p> <p><b>Correction: Verification received that each child's record has written permission from parents to transport.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/30/2023</b></td> <td style="text-align: center;"><b>12/03/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/30/2023</b>	<b>12/03/2023</b>
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<b>11/30/2023</b>	<b>12/03/2023</b>				

## B. Record Keeping/Emergency Preparedness

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

<p>Corrections To Be Made:</p> <p><b>MJ - Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/30/2023</b></td> <td style="text-align: center;"><b>12/03/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/30/2023</b>	<b>12/03/2023</b>
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### C. Health and Safety Features of the Home- Indoor Environmental Observations

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:	
<b>Not all outlets had covers at time of inspection.</b>	<b>Compliance Plan</b>	
<b>Correction: Verification received that all unused electrical wall sockets are covered with outlet plug covers.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>11/30/2023</b>	<b>12/03/2023</b>
	Status: <b>Corrected</b>	

74. For each level of the home used for the care of children, are there 2 unblocked exits separate and remote from each other? 67:42:17:37 Note: Window wells or outside structures of building etc. cannot inhibit or prevent exiting.

Corrections To Be Made:	Agency Action:	
<b>The secondary exit stairwell has storage totes that restricts the path of egress to 24".</b>	<b>Compliance Plan</b>	
<b>There needs to be 2 unblocked exits, separate and remote from each other, on each level of the home used for care of children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Pictures provided to show that secondary exit stairwell is free of storage totes and has a clear path.</b>	<b>11/30/2023</b>	<b>12/03/2023</b>
	Status: <b>Corrected</b>	

Samantha Intermill  
Provider Signature

11/06/2023  
Date

Charles Schmidt  
Inspector Signature

11/06/2023  
Date