

Family Day Care Inspection Compliance Plan

Provider's Name: **Tracy Robinson**

City: **Sioux Falls**

Provider Number: **013501698**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/05/2022**

Time of Inspection: **9:03 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:

EB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2022

Actual
Completion
Date:

10/06/2022

Status: **Corrected**

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

79. If there is more than 44 inches between the floor and the bottom of the window, is there a stable and permanent platform underneath the window to bring the distance to 44 inches or less? 67:42:03:11.03

Corrections To Be Made:

There is 47 inches between the floor and the bottom of the egress window and a stable and permanent platform is not underneath the window.

There must be a stable and permanent platform underneath the egress window to bring the distance to 44 inches or less.

A stable permanent platform was placed underneath the egress window to bring the distance to 44 inches or less.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/31/2022

Actual
Completion
Date:

10/06/2022

Status: **Corrected**

Tracy Robinson

Provider Signature

10/05/2022

Date

Stacie Ugofsky

Inspector Signature

10/05/2022

Date