

# Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Barbara Boedecker**

City: **Sioux Falls**

Provider Number: **015004789**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/03/2024**

Time of Inspection: **1:03 PM**

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

7. 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:	Agency Action:
<b>A written emergency preparedness and response plan was not developed by the provider for her new home.</b>	<b>Compliance Plan</b>
<b>A written emergency preparedness and response plan must be in place which covers all areas required to include evacuation, relocation, shelter in place, lockdown procedures, procedures for communication and reunification with families, continuity of operation and accommodations of infants and toddlers, children with disabilities and children with chronic medical conditions.</b>	Suggested Completion Date: <b>10/15/2024</b>
	Actual Completion Date: <b>10/15/2024</b>
<b>The provider developed and submitted verification of the written emergency preparedness and response plan for her new home.</b>	Status: <b>Corrected</b>

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

43. Are pet's living quarters clean and sanitary? 67:42:17:40

Corrections To Be Made:

**The pet food and water were accessible to children in care.**

**Pet food must be inaccessible to children in care.**

**The pet food has been placed in an inaccessible location during day care hours.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**10/03/2024**

Actual  
Completion  
Date:

**10/15/2024**

Status: **Corrected**

**Barbara Boedecker**

Provider Signature

**10/03/2024**

Date

**Stacie Ugofsky**

Inspector Signature

**10/03/2024**

Date