

Family Day Care Inspection Compliance Plan

Provider's Name: **Carol Ferguson**

City: **Sioux Falls**

Provider Number: **016536367**

Inspector: **Sarah Boese**

Date of Inspection: **09/28/2023**

Time of Inspection: **10:36 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

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>CF - Level II Complete BW - Level II Complete</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/18/2023</td> <td style="text-align: center;">10/17/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/18/2023	10/17/2023
Suggested Completion Date:	Actual Completion Date:				
10/18/2023	10/17/2023				

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer 's directions? 67:42:17:37

<p>Corrections To Be Made:</p> <p>The provider did not have a carbon monoxide detector installed in the home.</p> <p>If a fuel-burning appliance is present, install a carbon monoxide detector following manufacturer's instructions.</p> <p>The provider installed a carbon monoxide detector in her home.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/18/2023</td> <td style="text-align: center;">10/16/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/18/2023	10/16/2023
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Carol Ferguson

Provider Signature

09/28/2023

Date

Sarah Boese

Inspector Signature

09/28/2023

Date