

# Family Day Care Inspection Compliance Plan

Provider's Name: **Sammi Van Wyk**

City: **Rapid City**

Provider Number: **016598106**

Inspector: **Andrea Neff**

Date of Inspection: **06/09/2022**

Time of Inspection: **8:15 AM**

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

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

27. Are menus available to parents for viewing and retained for 6 months following the week it was prepared for? 67:42:03:13

### Corrections To Be Made:

**Menu needs to be posted for parents to view. Provider needs to post menu.**

**Correction: Provider posted menu visible for parents to view.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**06/16/2022**

Actual  
Completion  
Date:

**06/22/2022**

Status: **Corrected**

## 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:

**CC - Enrollment Date, Information Sheet, Emergency Contact, Emergency  
Permission  
AK - Emergency Permission  
CL - Immunization Records**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**06/23/2022**

Actual  
Completion  
Date:

**06/23/2022**

Status: **Corrected**

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
<b>Provider needs to have documentation showing four fire drills and one tornado drill. Provider needs to submit proof of four fire drills and one tornado drill.</b>	<b>Compliance Plan</b>	
<b>Correction: Provider provided documentation of four fire drills and one tornado drill.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/10/2022</b>	<b>06/10/2022</b>
	Status: <b>Corrected</b>	

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
<b>Provider needs to have current vaccination records on file for pets. Provider needs to submit proof of current pet vaccinations.</b>	<b>Compliance Plan</b>	
<b>Correction: Provider submitted current vaccination records for pets.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/16/2022</b>	<b>06/14/2022</b>
	Status: <b>Corrected</b>	

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:	Agency Action:	
<b>A couple outlets where uncovered and did not have wall covers. Provider needs to cover the outlet with wall socket covers.</b>	<b>Compliance Plan</b>	
<b>Correction: Provider covered outlets with wall socket covers.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/10/2022</b>	<b>06/10/2022</b>
	Status: <b>Corrected</b>	

80. Are all open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped?  
67:42:03:11.10

Corrections To Be Made:

**Provider has a retaining wall in backyard. The wall has four platform levels. The first level from ground to rock path is 46 inches. Provider needs to provide a barrier that prevents falling or a barrier to keep children from going near the retaining wall.**

**Correction: Provider has blocked access to the stairs on the retaining wall by using a gate; creating a child safe barrier to keep children from climbing on retaining wall.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**08/05/2022**

**07/12/2022**

Status: **Corrected**

**Sammi Van Wyk**

Provider Signature

**07/12/2022**

Date

**Andrea Neff**

Inspector Signature

**07/12/2022**

Date