

Family Day Care Inspection Compliance Plan

Provider's Name: **Chelsea Lueders**

City: **Spearfish**

Provider Number: **016598219**

Inspector: **Neal Cruse**

Date of Inspection: **05/02/2023**

Time of Inspection: **10:31 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

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

<p>Corrections To Be Made:</p> <p>The provider only completed 3 annual fire drills in 2022.</p> <p>Four fire drills and 1 tornado drill must be completed annually.</p> <p>*The requirements were discussed with Chelsea, and she understands she must complete 4 fire drills and 1 tornado drill each year.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">05/10/2023</td> <td style="border: none;">06/05/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/10/2023	06/05/2023
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05/10/2023	06/05/2023				

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

70. Is water obtained from a community public water system or from a private system tested for nitrates and bacteria annually by a laboratory certified by the Department of Health to conduct such tests? 67:42:03:11.05

<p>Corrections To Be Made:</p> <p>Water obtained from a private well was not tested by a laboratory certified by the Department of Health.</p> <p>Water obtained from a private system must be tested for nitrates and bacteria annually.</p> <p>*The current test results for the water obtained from the private well was submitted to OLA.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">05/23/2023</td> <td style="border: none;">06/05/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/23/2023	06/05/2023
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Chelsea Lueders

Provider Signature

05/02/2023

Date

Neal Cruse

Inspector Signature

05/02/2023

Date