

# Family Day Care Inspection Compliance Plan

Provider's Name: **Neasha Sitzler**

City: **Rapid City**

Provider Number: **016598230**

Inspector: **Andrea Neff**

Date of Inspection: **08/21/2023**

Time of Inspection: **8:50 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

31. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p><b>KM - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/05/2023</b></td> <td style="text-align: center;"><b>08/31/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/05/2023</b>	<b>08/31/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/05/2023</b>	<b>08/31/2023</b>				

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><b>NS - Five Year Screen</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/05/2023</b></td> <td style="text-align: center;"><b>09/06/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/05/2023</b>	<b>09/06/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/05/2023</b>	<b>09/06/2023</b>				

## 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

Corrections To Be Made:	Agency Action:	
<b>Provider did not have a carbon monoxide detector installed.</b>	<b>Compliance Plan</b>	
<b>Provider will need to install a carbon monoxide detector in the home.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider installed a carbon monoxide detector in the home.</b>	<b>09/05/2023</b>	<b>08/31/2023</b>
	Status: <b>Corrected</b>	

**Neasha Sitzler**  
\_\_\_\_\_  
Provider Signature

**08/21/2023**  
\_\_\_\_\_  
Date

**Andrea Neff**  
\_\_\_\_\_  
Inspector Signature

**08/21/2023**  
\_\_\_\_\_  
Date