

Family Day Care Inspection Compliance Plan

Provider's Name: **Sandra Styles**

City: **Rapid City**

Provider Number: **016598593**

Inspector: **Andrea Neff**

Date of Inspection: **09/12/2023**

Time of Inspection: **10:59 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

Corrections To Be Made:	Agency Action:	
AW - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/26/2023	09/26/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
RS - C A/N Report Statement	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/26/2023	09/18/2023
	Status: Corrected	

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

71. Are the following hazards inaccessible to children: fire arms; pellet guns; BB guns; cap guns; ammunition; matches; lighters; tobacco products; items capable of being pulled or tipped onto a child such as a TV, shelf, dresser; sharp objects such as knives and scissors; small objects the size of a half-dollar or smaller that could present a choking hazard; or strangulation hazards such as dangling cords? 67:42:17:38

Corrections To Be Made:	Agency Action:	
A sharp kitchen knife was laying on edge of the kitchen counter. Provider had been in the kitchen preparing lunch and the knife was left unattended.	Compliance Plan	
Provider immediately moved the knife out of reach of children when it was brought to the provider's attention.	Suggested Completion Date:	Actual Completion Date:
	09/12/2023	09/12/2023
	Status: Corrected Immediately	

74. For each level of the home used for the care of children, are there 2 unblocked exits separate and remote from each other? 67:42:17:37 Note: Window wells or outside structures of building etc. cannot inhibit or prevent exiting.

Corrections To Be Made:	Agency Action:	
Emergency exit downstairs had a foosball table blocking the exit.	Compliance Plan	
The emergency exit needs to be clear and easily accessible.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider moved the foosball table making the emergency exit easily accessible.	09/26/2023	09/18/2023
	Status: Corrected	

Sandra Styles
Provider Signature

09/15/2023
Date

Andrea Neff
Inspector Signature

09/15/2023
Date