

# Family Day Care Inspection Compliance Plan

Provider's Name: **Sandra Styles**

City: **Rapid City**

Provider Number: **016598593**

Inspector: **Andrea Neff**

Date of Inspection: **10/12/2022**

Time of Inspection: **10:40 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

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>Provider did not have a written plan for prevention and response to emergencies due to food and allergic reactions.</b></p> <p><b>Provider needs to submit a written plan for prevention and response to emergencies due to food and allergic reactions.</b></p> <p><b>Correction: Provider submitted a written plan for prevention and response to emergencies due to food and allergic reactions.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/31/2022</b></td> <td style="text-align: right;"><b>10/31/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/31/2022</b>	<b>10/31/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/31/2022</b>	<b>10/31/2022</b>				

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p><b>Provider did not have a written emergency preparedness and response plan.</b></p> <p><b>Provider needs to submit a written emergency preparedness and response plan.</b></p> <p><b>Correction: Provider submitted a written emergency preparedness and response plan.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/31/2022</b></td> <td style="text-align: right;"><b>10/17/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/31/2022</b>	<b>10/17/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/31/2022</b>	<b>10/17/2022</b>				

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

48. Does the provider have a procedure in place for the handling and storage of hazardous materials & the disposal of bio contaminants? 67:42:03:12

Corrections To Be Made:	Agency Action:	
<b>Provider did not have a procedure in place for the handling and storage of hazardous materials and the disposal of bio contaminants.</b>	<b>Compliance Plan</b>	
<b>Provider needs to submit a written procedure in place for the handling and storage of hazardous materials and the disposal of bio contaminants.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider submitted a written procedure in place for the handling and storage of hazardous materials and the disposal of bio contaminants.</b>	<b>10/31/2022</b>	<b>10/28/2022</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>Provider did not have current pet vaccination records on file.</b>	<b>Compliance Plan</b>	
<b>Provider needs to submit current pet vaccination records.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider submitted current pet vaccination records.</b>	<b>10/31/2022</b>	<b>10/20/2022</b>
	Status: <b>Corrected</b>	

**Sandra Styles**

Provider Signature

**10/14/2022**

Date

**Andrea Neff**

Inspector Signature

**10/14/2022**

Date