

Family Day Care Inspection Compliance Plan

Provider's Name: **Laurie Bramstedt**

City: **Sioux Falls**

Provider Number: **018029316**

Inspector: **Todd Lowe**

Date of Inspection: **11/07/2022**

Time of Inspection: **4:05 PM**

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

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

<p>Corrections To Be Made:</p> <p>The left door lock to the kitchen sink is not catching and provides access to the household cleaning supplies.</p> <p>*Correcton: Latch has been tightened so that it functions appropriately.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/14/2022</td> <td style="text-align: center;">11/29/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/14/2022	11/29/2022
Suggested Completion Date:	Actual Completion Date:				
11/14/2022	11/29/2022				

D. Health & Safety Features of the Home - Outdoor Environmental Observations

82. Is playground equipment installed according to the manufacturer's instructions, in good repair, without sharp or protruding edges? 67:42:03:17

<p>Corrections To Be Made:</p> <p>The long strap used as a "ninja equipment" is at risk of sudden failure due to potential overloading and degregation of the material in the outside environment.</p> <p>*Correction: rope has been removed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/14/2022</td> <td style="text-align: center;">11/09/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/14/2022	11/09/2022
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Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

Corrections To Be Made:	Agency Action:	
The skirt board on the left side of the basement stairs is not finished and creates a gap on the top that poses a risk for hand entrapment.	Compliance Plan	
*Correction: Skirt board has been repaired.	Suggested Completion Date:	Actual Completion Date:
	11/24/2022	12/28/2022
	Status: Corrected	

Laurie Bramstedt

Provider Signature

11/07/2022

Date

Todd Lowe

Inspector Signature

11/07/2022

Date