

Family Day Care Inspection Compliance Plan

Provider's Name: **Tina Ward**

City: **Sioux Falls**

Provider Number: **018031381**

Inspector: **Todd Lowe**

Date of Inspection: **12/07/2022**

Time of Inspection: **10:15 AM**

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

Corrections To Be Made:

Household cleaners were accessible to children in the lower-level bathroom cabinets.

Hazardous cleaning supplies must be stored in a manner inaccessible to children.

Correction: the provider installed locks on the cabinets so the cleaning supplies are inaccessible.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/07/2022

Actual
Completion
Date:

01/03/2023

Status: **Corrected**

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:

Some wall outlets in the basement were missing outlet covers. A ceiling light socket was missing the bulb and had a live open socket.

Unused electrical wall sockets must be covered.

Correction: the provider covered the unused outlets and light socket.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/07/2022

Actual
Completion
Date:

01/03/2023

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
The rope climbing ladder on the jungle gym is frayed and needs to be removed and replaced. A rope is hanging from the clothes line that creates a potential strangulation risk and must be removed.	Compliance Plan	
Playground equipment must be in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider removed the rope from the clothesline and the rope climbing ladder.	01/07/2023	01/03/2023
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:37 - Floor construction.

Corrections To Be Made:	Agency Action:	
The outside deck has some weak, rotted floorboards.	Compliance Plan	
Floor construction must be in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider replaced the rotted floorboards.	01/07/2023	01/03/2023
	Status: Corrected	

Tina Ward
Provider Signature

12/07/2022
Date

Todd Lowe
Inspector Signature

12/07/2022
Date