

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Fenicle**

City: **Sioux Falls**

Provider Number: **018042171**

Inspector: **Sarah Boese**

Date of Inspection: **05/10/2024**

Time of Inspection: **12:18 PM**

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

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

The provider did not have documentation of lockdown drills conducted in 2023.

Documentation of a lock down drill completed in 2023 must be provided to Office of Licensing and Accreditation.

***Correction: A lock down drill was completed and the date was provided to the Office of Licensing and Accreditation. The provider will ensure that all drills required as outlined in ARSD 67:42:17:43 are documented and available for OLA to view during the annual inspection.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/24/2024

Status: **Corrected**

Actual
Completion
Date:

05/18/2024

Jennifer Fenicle

Provider Signature

05/10/2024

Date

Sarah Boese

Inspector Signature

05/10/2024

Date