Family Day Care Inspection
Compliance Plan

Provider's Name:	**Susan Edwards**	City:	**Sioux Falls**	Provider Number:	**018042237**
Inspector:	**Todd Lowe**	Date of Inspection:	**03/13/2023**	Time of Inspection:	**11:38 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

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:

JB - Immunization Records
KB - Immunization Records
CC - Immunization Records
SJ - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/01/2023	**03/16/2023**

Status: **Corrected**

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:

The main floor bathroom vanity did not have a locked door and allowed access to substances that are considered hazardous.

***Correction: Lock has been replaced on the cabinet doors.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
03/16/2023	**03/16/2023**

Status: **Corrected**

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
The lower- level smoke detector failed to operate when tested.	**Compliance Plan**	
***Correction: detector retested and is operational.**	Suggested Completion Date:	Actual Completion Date:
	03/16/2023	**03/16/2023**
	Status: **Corrected**	

Susan Edwards	**03/13/2023**	**Todd Lowe**	**03/13/2023**
Provider Signature	Date	Inspector Signature	Date