

Family Day Care Inspection Compliance Plan

Provider's Name: **Shawndra Kauffman**

City: **Sioux Falls**

Provider Number: **018042254**

Inspector: **Chandra VanHout**

Date of Inspection: **05/12/2023**

Time of Inspection: **9:55 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

Corrections To Be Made:

One child in care with an allergy did not have a written plan.

There must be a written plan for allergies with symptoms to watch for and steps to take in the event of an allergic reaction.

Correction: the provider obtained a written allergy plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/19/2023

Actual
Completion
Date:

05/15/2023

Status: **Corrected**

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

67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

Corrections To Be Made:

The back screen door is used for ventilation and has a hole and some tears in need of repair.

Doors and windows being used for ventilation must be screened and in good repair.

Correction: the provider agreed to not use the door for ventilation until the screen is repaired.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/26/2023

Actual
Completion
Date:

05/12/2023

Status: **Corrected**

Shawndra Kauffman

Provider Signature

05/12/2023

Date

Chandra VanHout

Inspector Signature

05/12/2023

Date