

Family Day Care Inspection Compliance Plan

Provider's Name: **Leesa Rang**

City: **Sioux Falls**

Provider Number: **018042414**

Inspector: **Todd Lowe**

Date of Inspection: **10/04/2022**

Time of Inspection: **10:26 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:

**NL - Immunization Records
OM - Immunization Records
ER - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2022

Actual
Completion
Date:

10/19/2022

Status: **Corrected**

37. Does the provider have a current infant-child CPR certification? 67:42:03:07.02

Corrections To Be Made:

The Provider's CPR certification expired on 7/22/2022

***correction: Verification of current CPR certification was received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/04/2022

Actual
Completion
Date:

11/22/2022

Status: **Corrected**

38. Do the helpers have current infant-child CPR certification? 67:42:03:07.02

Corrections To Be Made:

The helper's CPR certification expired on 7/22/2022

***correction: Verification of current CPR certification was received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/04/2022

Actual
Completion
Date:

11/22/2022

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:

A window pane in the main level bathroom is cracked.

***correction: New window pane installed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2022

Actual
Completion
Date:

10/07/2022

Status: **Corrected**

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:

The north exit that is listed on the escape plan was locked with a hook. All exits to remain unobstructed and free to use at any time the daycare is operating.

***correction: hook has been removed from the door.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/07/2022

Actual
Completion
Date:

10/20/2022

Status: **Corrected**

LESSA RANG

Provider Signature

10/04/2022

Date

Todd Lowe

Inspector Signature

10/04/2022

Date