

# Family Day Care Inspection Compliance Plan

Provider's Name: **Amber Spalding**

City: **Sioux Falls**

Provider Number: **018042563**

Inspector: **Chandra VanHout**

Date of Inspection: **04/23/2024**

Time of Inspection: **9:59 AM**

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

31. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p><b>ZA - Immunization Records</b>  <b>MB - Emergency Permission</b>  <b>LM - Information Sheet, Emergency Contact, Emergency Permission</b>  <b>TV - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/14/2024</b></td> <td style="text-align: center;"><b>05/01/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/14/2024</b>	<b>05/01/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/14/2024</b>	<b>05/01/2024</b>				

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

72. Are all unused electrical wall sockets covered with outlet plug covers, tamper-resistant covers or made inaccessible to children? 67:42:17:39

<p>Corrections To Be Made:</p> <p><b>Three unused wall sockets did not have an outlet plug cover.</b></p> <p><b>All unused electrical wall sockets must be covered with outlet plug covers or made inaccessible to children.</b></p> <p><b>The provider added outlet plug covers to the unused outlets at the time of the inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/23/2024</b></td> <td style="text-align: center;"><b>04/23/2024</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/23/2024</b>	<b>04/23/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/23/2024</b>	<b>04/23/2024</b>				

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
<b>There was not documentation showing one dog has current vaccination records.</b>	<b>Compliance Plan</b>	
<b>There must be documentation showing pets have current vaccination records.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The provider submitted documentation of current vaccination records.</b>	<b>05/14/2024</b>	<b>05/01/2024</b>
	Status: <b>Corrected</b>	

**D. Health and Safety Features of the Home- Outdoor Environmental Observations**

80. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

Corrections To Be Made:	Agency Action:	
<b>There were some large branches in the outdoor play area.</b>	<b>Compliance Plan</b>	
<b>The outside play area must be safe, in good repair, and free of debris, trash, weeds and hazardous material.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The provider cleared the branches from the outdoor play area.</b>	<b>04/30/2024</b>	<b>05/02/2024</b>
	Status: <b>Corrected</b>	

Amber Spalding  
Provider Signature

04/23/2024  
Date

Chandra VanHout  
Inspector Signature

04/23/2024  
Date