

Family Day Care Inspection Compliance Plan

Provider's Name: **Shirley Bushee**

City: **Sioux Falls**

Provider Number: **018042602**

Inspector: **Rita Trager**

Date of Inspection: **03/05/2024**

Time of Inspection: **7:41 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

Corrections To Be Made:

**BC - Emergency Permission
IC - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/29/2024

Actual
Completion
Date:

03/06/2024

Status: **Corrected**

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 does not have documentation that one lock down drill has been completed.

The provider is to complete a lock down drill and the date is to be provided to the Office of Licensing and Accreditation.

***Correction: lock down drill was completed on 03/05/24.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/29/2024

Actual
Completion
Date:

03/06/2024

Status: **Corrected**

Sheryl Bushee

Provider Signature

03/05/2024

Date

Rita Trager

Inspector Signature

03/05/2024

Date