

Family Day Care Inspection Compliance Plan

Provider's Name: **David Render**

City: **Sioux Falls**

Provider Number: **018042603**

Inspector: **Sarah Boese**

Date of Inspection: **09/19/2023**

Time of Inspection: **10:43 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:

JF - Emergency Permission

LV - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/26/2023

Actual
Completion
Date:

10/11/2023

Status: **Corrected**

32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

Corrections To Be Made:

At the time of the inspection, the children's records did not included authorized individuals to pick up the up the child, health information including allergies or special needs, and start and end date of enrollment.

Correction: The provider obtained children's records that included authorized individuals to pick up the up the child, health information including allergies or special needs, and start and end date of enrollment.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/26/2023

Actual
Completion
Date:

10/11/2023

Status: **Corrected**

36. D o provider and family day care assistant ' s records contain all required information? 67:42:17:15

Corrections To Be Made:

DR - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/25/2023

Actual
Completion
Date:

09/26/2023

Status: **Corrected**

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:

At the time of the inspection, there was not a carbon monoxide detector installed in the home.

Correction: A carbon monoxide detector was installed in the home.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/26/2023

Actual
Completion
Date:

09/28/2023

Status: **Corrected**

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

Corrections To Be Made:

At the time of the inspection, the provider did not have documentation showing their pet's current vaccination records.

Correction: The provider obtained documentation showing their pet's current vaccination records.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/26/2023

Actual
Completion
Date:

09/28/2023

Status: **Corrected**

David Render

Provider Signature

09/19/2023

Date

Sarah Boese

Inspector Signature

09/19/2023

Date