

Family Day Care Inspection Compliance Plan

Provider's Name: **Dinorah Younger**

City: **Sioux Falls**

Provider Number: **018042929**

Inspector: **Todd Lowe**

Date of Inspection: **07/20/2022**

Time of Inspection: **10:07 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:

**RJ - Immunization Records
JN - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/20/2022

Actual
Completion
Date:

07/21/2022

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:

Patio screen in main floor living room is torn and open.

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

Correction: the provider replaced the patio screen.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/01/2022

Actual
Completion
Date:

07/23/2022

Status: **Corrected**

78. If windows are used as a second exit, does the window provide a clear opening that is at least 20 inches wide and 24 inches high and 5.0 square feet in area to ensure a person can exit from the window? 67:42:03:11.03

Corrections To Be Made:

The exit window blind on the main level SE bedroom is broken and does not provide an easy egress should it be needed.

If windows are used as a second exit, the window must provide a clear opening to ensure a person can exit from the window.

Correction: the blinds were removed from the window allowing for clear egress.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/01/2022

07/23/2022

Status: **Corrected**

Dinorah Younger

Provider Signature

07/20/2022

Date

Todd Lowe

Inspector Signature

07/20/2022

Date