

Family Day Care Inspection Compliance Plan

Provider's Name: **Penny Baker**

City: **Sioux Falls**

Provider Number: **018042935**

Inspector: **Sarah Boese**

Date of Inspection: **08/14/2023**

Time of Inspection: **10:33 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

41. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:

Emergency preparedness plan to be updated.

***Correction: Updated emergency preparedness plan received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/31/2023

Actual
Completion
Date:

08/28/2023

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:

One lock down drill to be completed and documentation to be provided to OLA

***Correction: Lock down drill completed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/31/2023

Actual
Completion
Date:

08/28/2023

Status: **Corrected**

Penny Baker

Provider Signature

08/14/2023

Date

Sarah Boese

Inspector Signature

08/14/2023

Date