Family Day Care Inspection
Compliance Plan

Provider's Name:	**Penny Baker**	City:	**Sioux Falls**	Provider Number:	**018042935**
Inspector:	**Rita Trager**	Date of Inspection:	**07/12/2024**	Time of Inspection:	**7:55 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

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:

Provder does not have documentation of one lock down drill conducted in the past calendar year.

Documentation of one lock down drill to be provided to Office of License and Accreditation.

***Correction: documentation received.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/11/2024	**07/24/2024**

Status: **Corrected**

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

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

Corrections To Be Made:

There is no documentation showing pets have current vaccination records.

Documentation of current vaccination records for cats to be provided to Office of Licensing and Accreditation.

***Correction: copies of pet vaccination records recieved.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/11/2024	**07/24/2024**

Status: **Corrected**

Penny Baker	07/12/2024	Rita Trager	07/12/2024
Provider Signature	Date	Inspector Signature	Date