

Family Day Care Inspection Compliance Plan

Provider's Name: **Luz Meza**

City: **Sioux Falls**

Provider Number: **018042939**

Inspector: **Sarah Boese**

Date of Inspection: **06/29/2023**

Time of Inspection: **8:45 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

37. Does the provider have a current infant-child CPR certification? 67:42:03:07.02

Corrections To Be Made:

At the time of the inspection, the provider did not have current infant-child CPR certification.

Correction: Provider obtained current CPR certification.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/13/2023

Actual
Completion
Date:

07/14/2023

Status: **Corrected**

D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:

At the time of the inspection, the outside play area was not free of litter.

Correction: Dog waste located in the outside play area was cleaned up and removed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/03/2023

Actual
Completion
Date:

06/30/2023

Status: **Corrected**

82. Is playground equipment installed according to the manufacturer's instructions, in good repair, without sharp or protruding edges? 67:42:03:17

Corrections To Be Made:	Agency Action:	
At the time of the inspection, there was a screw located on side wood panel of the bottom walk through of the wooden playset platform.	Compliance Plan	
Correction: The screw was installed properly and there are no sharp or protruding edges on the playground equipment.	Suggested Completion Date:	Actual Completion Date:
	07/13/2023	06/30/2023
	Status: Corrected	

85. If there is a trampoline, is it inaccessible to the children? 67:42:03:21

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the provider's trampoline was accessible to children.	Compliance Plan	
Correction: The provider made the trampoline inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
	07/03/2023	06/30/2023
	Status: Corrected	

Luz Meza

Provider Signature

06/29/2023

Date

Sarah Boese

Inspector Signature

06/29/2023

Date