

Family Day Care Inspection Compliance Plan

Provider's Name: **Amber Long**

City: **Sioux Falls**

Provider Number: **018043006**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/03/2023**

Time of Inspection: **8:21 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

<p>Corrections To Be Made:</p> <p>FR - Emergency Contact MR - Emergency Contact</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/24/2023</td> <td style="text-align: center;">03/15/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/24/2023	03/15/2023
Suggested Completion Date:	Actual Completion Date:				
03/24/2023	03/15/2023				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>The provider did not have documentation showing four fire drills and one tornado drill were conducted in the past year.</p> <p>Correction: The provider conducted 1 additional fire and tornado drill. The provider will ensure to conduct and document four fire drills and one tornado drill annually.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/24/2024</td> <td style="text-align: center;">03/15/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/24/2024	03/15/2023
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Amber Long
Provider Signature

03/03/2023
Date

Brooke Flemmer
Inspector Signature

03/03/2023
Date