

Family Day Care Inspection Compliance Plan

Provider's Name: **Lindsey Deppe**

City: **Sioux Falls**

Provider Number: **018043046**

Inspector: **Sarah Boese**

Date of Inspection: **07/19/2024**

Time of Inspection: **11:10 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

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

**LB - Emergency Permission
OB - Emergency Permission
TB - Emergency Permission
EP - Emergency Permission
JS - Emergency Permission
BW - Emergency Permission**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/26/2024

Actual
Completion
Date:

07/24/2024

Status: **Corrected**

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:

**MD - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI
Check, NCIC Check**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/26/2024

Actual
Completion
Date:

07/19/2024

Status: **Corrected**

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:	Agency Action:	
A fuel burning appliance is present in the home and there is no carbon monoxide detector installed according to the manufacturer's directions.	Compliance Plan	
A carbon monoxide detector to be installed in the home.	Suggested Completion Date:	Actual Completion Date:
*Correction: a carbon monoxide detector has been installed in the home and documentation provided to the Office of Licensing and Accreditation.	07/29/2024	07/25/2024
	Status: Corrected	

Lindsey Deppe

Provider Signature

07/19/2024

Date

Sarah Boese

Inspector Signature

07/19/2024

Date