

# Family Day Care Inspection Compliance Plan

Provider's Name: **Amanda Fouche**

City: **Sioux Falls**

Provider Number: **018043129**

Inspector: **Sarah Boese**

Date of Inspection: **05/30/2024**

Time of Inspection: **12:11 PM**

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

<p>Corrections To Be Made:</p> <p><b>ZI - Immunization Records</b> <b>JN - Immunization Records</b> <b>SR - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/10/2024</b></td> <td style="text-align: center;"><b>06/20/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/10/2024</b>	<b>06/20/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/10/2024</b>	<b>06/20/2024</b>				

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

<p>Corrections To Be Made:</p> <p><b>A copy of the written emergency preparedness and response plan (EPP) was not available at the time of the inspection.</b></p> <p><b>Provider to have a written emergency preparedness and response plan in place and available for view at all times.</b></p> <p><b>*Correction: Provider received a copy of the written EPP from the licensing file.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/10/2024</b></td> <td style="text-align: center;"><b>05/30/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/10/2024</b>	<b>05/30/2024</b>
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<b>06/10/2024</b>	<b>05/30/2024</b>				

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:	Agency Action:	
<b>Provider does not have documentation showing two fire evacuation drills, two shelter-in-place drills and two lockdown drills in the past calendar year.</b>	<b>Compliance Plan</b>	
<b>Documentation of drill dates to be submitted to the Office of Licensing and Accreditation (OLA).</b>	Suggested Completion Date:	Actual Completion Date:
<b>*Correction: dates of drills were submitted to OLA.</b>	<b>06/10/2024</b>	<b>06/20/2024</b>
	Status: <b>Corrected</b>	

**Amanda Fouche**  
\_\_\_\_\_  
Provider Signature

**05/30/2024**  
\_\_\_\_\_  
Date

**Sarah Boese**  
\_\_\_\_\_  
Inspector Signature

**05/30/2024**  
\_\_\_\_\_  
Date