

Family Day Care Inspection Compliance Plan

Provider's Name: **Jessica McCroskey**

City: **Sioux Falls**

Provider Number: **018043130**

Inspector: **Chandra VanHout**

Date of Inspection: **02/17/2023**

Time of Inspection: **9:28 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus available to parents for viewing and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

There was not a menu available at the time of the inspection.

There must be menus available to parents for viewing.

Correction: the provider submitted a menu.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/21/2023

Actual
Completion
Date:

02/20/2023

Status: **Corrected**

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

67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

Corrections To Be Made:

Two windows in the porch area are broken and in need of repair.

Doors and windows must be in good repair.

Correction: the windows were replaced and are in good repair.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/17/2023

Actual
Completion
Date:

03/13/2023

Status: **Corrected**

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

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

Corrections To Be Made:	Agency Action:	
The trampoline in the backyard is accessible to the children.	Compliance Plan	
The trampoline must be inaccessible to the children.	Suggested Completion Date:	Actual Completion Date:
The outdoor play area is not currently being used. Due to weather, the provider is not able to enclose the trampoline at this time. The provider will provide constant outdoor supervision until a safety net is installed or the trampoline is enclosed.	02/17/2023	02/17/2023
	Status: Corrected Immediately	

Jessica McCroskey

Provider Signature

02/17/2023

Date

Chandra VanHout

Inspector Signature

02/17/2023

Date