

# Family Day Care Inspection Compliance Plan

Provider's Name: **Tessa Arechiga**

City: **Sioux Falls**

Provider Number: **018043171**

Inspector: **Sarah Boese**

Date of Inspection: **08/23/2024**

Time of Inspection: **12:28 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

Corrections To Be Made:	Agency Action:	
<b>SB - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>09/02/2024</b>	<b>09/02/2024</b>
	Status: <b>Corrected</b>	

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

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
<b>The provider could not locate dog vaccination records at the time of inspection.</b>	<b>Compliance Plan</b>	
<b>There must be documentation showing pets have current vaccination records.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider sent verification of shot records for both dogs.</b>	<b>09/02/2024</b>	<b>09/10/2024</b>
	Status: <b>Corrected</b>	

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

85. If a pool is used, but not drained after each use, is there a five foot fence or barrier surrounding all sides of the pool and a latched gate restricting access into the pool area? 67:42:17:36

Corrections To Be Made:	Agency Action:	
<b>The provider has an inground pool in the backyard with latched gates on the deck to restrict access to pool area, however the children were playing outside the gate and using a sandbox that is located in pool area. If a pool is used, but not drained after each use, there is to be a five foot fence or barrier surrounding all sides of the pool and a latched gate restricting access into the pool area. Correction: The provider must restrict outdoor play to the front yard as outlined in the agreement signed by the provider. The licensing specialist will monitor to ensure compliance.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>09/02/2024</b>	<b>09/04/2024</b>
	Status: <b>Corrected</b>	

**Tessa Arechiga**  
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Provider Signature

**08/23/2024**  
\_\_\_\_\_  
Date

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

**08/23/2024**  
\_\_\_\_\_  
Date