

Program Inspection Informal Provider Compliance Plan

Provider's Name: **Miklo Holliday**

City: **Sioux Falls**

Provider Number: **018043185**

Inspector: **Brooke Flemmer**

Date of Inspection: **09/11/2023**

Time of Inspection: **2:30 PM**

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

Emergency preparedness and response planning for emergencies resulting from a H. natural disaster or mancaused event

24. An operating smoke detector is located on each level of the home 67:47:01:13.01

Corrections To Be Made:

At the time of the inspection, none of the smoke detectors were operating.

Correction: The provider installed an operating smoke detector on each level of the home.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2023

Actual
Completion
Date:

09/12/2023

Status: **Corrected**

Miklo Holliday

Provider Signature

09/08/2023

Date

Brooke Flemmer

Inspector Signature

09/08/2023

Date