

Program Inspection Informal Provider Compliance Plan

Provider's Name: **Miklo Holliday**

City: **Sioux Falls**

Provider Number: **018043185**

Inspector: **Brooke Flemmer**

Date of Inspection: **07/22/2024**

Time of Inspection: **2:49 PM**

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

B. Prevention and control of infectious diseases

4. Immunization records verify that children in care meet the Department of Health's immunization standards 67:47:01:13.01

Corrections To Be Made:

There provider did not have immunization records verifying the children in care meet the immunization standards.

Correction: The provider obtained current immunization records for children in care.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/05/2024

Actual
Completion
Date:

07/24/2024

Status: **Corrected**

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

22. Emergency evacuation plan is developed and shared with all family members 67:47:01:13.01

Corrections To Be Made:	Agency Action:	
The provider did not have an emergency evacuation plan developed and shared with all family members.	Compliance Plan	
Correction: The provider created an emergency evacuation plan and shared with all family members.	Suggested Completion Date:	Actual Completion Date:
	08/05/2024	07/24/2024
	Status: Corrected	

23. Four fire drills are conducted annually 67:47:01:13.01

Corrections To Be Made:	Agency Action:	
The provider did not have documentation of four fire drill conducted in the past year.	Compliance Plan	
Correction: The provider conducted an additional fire drill and is aware of the drills required to be conducted annually.	Suggested Completion Date:	Actual Completion Date:
	08/05/2024	07/24/2024
	Status: Corrected	

Miscellaneous Rule Violations

67:47:01:13.01 - Requirements for in-home or informal provider.

Corrections To Be Made:	Agency Action:	
The provider's pet's food and feces were accessible to children in care.	Compliance Plan	
Correction: Pet's food and litter boxes were moved to be kept inaccessible to children in care.	Suggested Completion Date:	Actual Completion Date:
	07/22/2024	07/22/2024
	Status: Corrected Immediately	

<u>Miklo Holliday</u>	<u>07/22/2024</u>	<u>Brooke Flemmer</u>	<u>07/22/2024</u>
Provider Signature	Date	Inspector Signature	Date