

Family Day Care Inspection Compliance Plan

Provider's Name: **Allison Harris**

City: **Sioux Falls**

Provider Number: **018043225**

Inspector: **Stacie Ugofsky**

Date of Inspection: **09/06/2024**

Time of Inspection: **1:05 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:

IA - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2024

Actual
Completion
Date:

09/09/2024

Status: **Corrected**

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:

AH - C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2024

Actual
Completion
Date:

09/09/2024

Status: **Corrected**

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

51. Is there a fully charged, portable fire extinguisher, with a minimum 2A rating, kept in or within 15 feet of the kitchen or food prep area? 67:42:17:37

Corrections To Be Made:	Agency Action:	
The fire extinguisher that was present in the providers home was not 2A rated.	Compliance Plan	
A fully charged, portable fire extinguisher, with a minimum 2A rating must be kept in or within 15 feet of the kitchen or food prep area.	Suggested Completion Date:	Actual Completion Date:
The provider purchased a 2A rated fire extinguisher and will ensure it is kept in the kitchen.	09/15/2024	09/09/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
During the inspection, the provider did not have documentation showing her pet has current vaccination records.	Compliance Plan	
Documentation showing pets have current vaccination records must be available.	Suggested Completion Date:	Actual Completion Date:
The provider submitted documentation for her pet's current vaccination records.	09/15/2024	09/09/2024
	Status: Corrected	

Allison Harris
Provider Signature

09/06/2024
Date

Stacie Ugofsky
Inspector Signature

09/06/2024
Date