

Family Day Care Inspection Compliance Plan

Provider's Name: **Brenda Brue**

City: **Sioux Falls**

Provider Number: **018516922**

Inspector: **Rita Trager**

Date of Inspection: **12/27/2022**

Time of Inspection: **8:27 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
AJ - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	01/27/2023	12/27/2022
	Status: Corrected	

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

45. Is the home clean, organized, free of litter & rubbish? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Clean stove top	Compliance Plan	
*correction: Pictures of cleaned stove top received.	Suggested Completion Date:	Actual Completion Date:
	01/27/2023	12/27/2022
	Status: Corrected	

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:

Cabinet under kitchen sink to have lock tightened

***Correction: New lock installed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

01/27/2023

12/28/2022

Status: **Corrected**

Brenda Brue

Provider Signature

12/27/2022

Date

Rita Trager

Inspector Signature

12/27/2022

Date