

Family Day Care Inspection Compliance Plan

Provider's Name: **Penny Alexander**

City: **Sioux Falls**

Provider Number: **010601395**

Inspector: **Kelly Gnat**

Date of Inspection: **05/30/2019**

Time of Inspection: **2:45 PM**

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

<p>Corrections To Be Made:</p> <p>LB - Immunization Records DK - Immunization Records FR - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/30/2019</td> <td style="text-align: center;">07/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2019	07/01/2019
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06/30/2019	07/01/2019				

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

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>Needs to purchase a new extinguisher as the pin was lost and it deployed.</p> <p>*New fire extinguisher has been purchased.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/30/2019</td> <td style="text-align: center;">06/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2019	06/23/2019
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Penny Alexander

Provider Signature

05/30/2019

Date

Kelly Gnat

Inspector Signature

05/30/2019

Date