

Family Day Care Inspection Compliance Plan

Provider's Name: **Sue Olawsky**

City: **Sioux Falls**

Provider Number: **010602967**

Inspector: **Lara Kvale**

Date of Inspection: **05/09/2018**

Time of Inspection: **8:35 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

<p>Corrections To Be Made:</p> <p>ZH - Immunization Records PW - Emergency Contact</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;">06/09/2018</td> <td style="text-align: center;">05/14/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/09/2018	05/14/2018
Suggested Completion Date:	Actual Completion Date:				
06/09/2018	05/14/2018				

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

67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

<p>Corrections To Be Made:</p> <p>The kitchen window being used for ventilation over the sink is damaged around the frame which would allow insects to enter the house. Keep the window closed until the frame has been repaired.</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;">06/09/2018</td> <td style="text-align: center;">05/14/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/09/2018	05/14/2018
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Sue Olawasky

Provider Signature

05/09/2018

Date

Lara Kvale

Inspector Signature

05/09/2018

Date