

# Family Day Care Inspection Compliance Plan

Provider's Name: **Sue Olawsky**

City: **Sioux Falls**

Provider Number: **010602967**

Inspector: **Dwight Johnson**

Date of Inspection: **09/08/2020**

Time of Inspection: **9:30 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><b>JK - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/08/2020</b></td> <td style="text-align: center;"><b>09/29/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/08/2020</b>	<b>09/29/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/08/2020</b>	<b>09/29/2020</b>				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p><b>RO - CPR</b> <b>SO - CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/08/2020</b></td> <td style="text-align: center;"><b>09/29/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/08/2020</b>	<b>09/29/2020</b>
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<b>10/08/2020</b>	<b>09/29/2020</b>				

## D. Health & Safety Features of the Home - Outdoor Environmental Observations

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges?  
67:42:03:17

Corrections To Be Made:	Agency Action:	
<b>The slide on the large playground structure is broken on the top of the west railing resulting in sharp plastic edges being exposed.</b>	<b>Compliance Plan</b>	
<b>Playground equipment must be in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The slide was fixed, and the playground equipment is in good repair.</b>	<b>09/15/2020</b>	<b>09/29/2020</b>
	Status: <b>Corrected</b>	

**Ralph Olawsky**  
\_\_\_\_\_  
Provider Signature

**09/08/2020**  
\_\_\_\_\_  
Date

**Dwight Johnson**  
\_\_\_\_\_  
Inspector Signature

**09/08/2020**  
\_\_\_\_\_  
Date