

# Family Day Care Inspection Compliance Plan

Provider's Name: **Angela Scholl**

City: **Sioux Falls**

Provider Number: **010610041**

Inspector: **Lara Kvale**

Date of Inspection: **03/15/2018**

Time of Inspection: **8:43 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>RA - Immunization Records</b> <b>TL - Immunization Records</b> <b>DW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/15/2018</b></td> <td style="text-align: center;"><b>04/16/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/15/2018</b>	<b>04/16/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/15/2018</b>	<b>04/16/2018</b>				

39. Does the provider have a written plan for prevention and response to emergencies due to food and allergic reactions? 67:42:03:13

<p>Corrections To Be Made:</p> <p><b>A written plan for prevention and response to emergencies due to food and allergic reactions for one child was not developed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/15/2018</b></td> <td style="text-align: center;"><b>04/16/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/15/2018</b>	<b>04/16/2018</b>
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<b>04/15/2018</b>	<b>04/16/2018</b>				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
<b>Complete and document 4 fire drills and 1 tornado annually.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/15/2018</b>	<b>03/19/2018</b>
	Status: <b>Corrected</b>	

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
<b>The latest Family Day Care Inspection and Inspection Summary was not posted in a visible location.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/15/2018</b>	<b>03/19/2018</b>
	Status: <b>Corrected</b>	

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
<b>Current vaccinations for the provider's cat must be submitted to CCS.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/15/2018</b>	<b>04/16/2018</b>
	Status: <b>Corrected</b>	

**Angie Scholl**

Provider Signature

**03/15/2018**

Date

**Lara Kvale**

Inspector Signature

**03/15/2018**

Date