

# Family Day Care Inspection Compliance Plan

Provider's Name: **Amy Duncan**

City: **Mellette**

Provider Number: **011102364**

Inspector: **Eric Janke**

Date of Inspection: **07/29/2019**

Time of Inspection: **12:54 PM**

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

## 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

<p>Corrections To Be Made:</p> <p><b>Numerous holes in outside play area fencing with sharp edges and pinch points.</b></p> <p><b>The Provider patched the fencing covering the sharp edges and pinch points.</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>08/29/2019</b></td> <td style="text-align: center;"><b>08/07/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/29/2019</b>	<b>08/07/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/29/2019</b>	<b>08/07/2019</b>				

**Amy Duncan**  
\_\_\_\_\_  
Provider Signature

**07/29/2019**  
\_\_\_\_\_  
Date

**Eric Janke**  
\_\_\_\_\_  
Inspector Signature

**07/29/2019**  
\_\_\_\_\_  
Date