

Family Day Care Inspection Compliance Plan

Provider's Name: **Jolene Herrick**

City: **Sioux Falls**

Provider Number: **014503895**

Inspector: **Denise Ferguson**

Date of Inspection: **06/03/2019**

Time of Inspection: **3:06 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>LA - Immunization Records KC - Immunization Records AH - Immunization Records KL - Immunization Records AS - Immunization Records ZS - Immunization Records HW - 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;">06/28/2019</td> <td style="text-align: center;">06/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2019	06/27/2019
Suggested Completion Date:	Actual Completion Date:				
06/28/2019	06/27/2019				

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Diaper changing pad is ripped, repair or replace.</p> <p>*Diaper changing pad replaced.</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;">06/28/2019</td> <td style="text-align: center;">06/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2019	06/27/2019
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67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

Corrections To Be Made:	Agency Action:	
Window screen in living room has small holes, repair or replace screen.	Compliance Plan	
*Window screen has been repaired.	Suggested Completion Date:	Actual Completion Date:
	06/28/2019	06/27/2019
	Status: Corrected	

Jolene Herrick

Provider Signature

06/03/2019

Date

Denise Ferguson

Inspector Signature

06/03/2019

Date