

Family Day Care Inspection Compliance Plan

Provider's Name: **Chance Alberts**

City: **Belle Fourche**

Provider Number: **015506265**

Inspector: **Terra Robbins**

Date of Inspection: **07/16/2020**

Time of Inspection: **10:39 AM**

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

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

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:

Extinguisher was tagged in spring 2020 but was not "in the green" at time of inspection.

Correction: Chance had another tagged and operable extinguisher in the basement that replaced the one in the kitchen upstairs, Corrected at the time of inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/16/2020

07/16/2020

Status: **Corrected Immediately**

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered? 67:42:03:11.07

Corrections To Be Made:

Outlet under end table in main play area/living room was not covered.

Correction at time of inspection: Placed plastic safety cover while on-site.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/16/2020

07/16/2020

Status: **Corrected Immediately**

Chance Alberts

Provider Signature

07/16/2020

Date

Terra Robbins

Inspector Signature

07/16/2020

Date