

# Family Day Care Inspection Compliance Plan

Provider's Name: **KRYSTAL SCHULER**

City: **Rapid City**

Provider Number: **016597893**

Inspector: **Lori Janssen**

Date of Inspection: **05/09/2019**

Time of Inspection: **8:35 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>EM - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>05/31/2019</b></td> <td style="text-align: center;"><b>04/14/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2019</b>	<b>04/14/2019</b>
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<b>05/31/2019</b>	<b>04/14/2019</b>				

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

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p><b>The smoke detector on the lower level within the family room is not operational. There is a second smoke detector on this level however it is located within a bedroom with a closed door. Repair or replace the smoke detector within the family room as this will provide the best notification upon a fire. Correction: Provider repaired the smoke detector to ensure it was operational.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>05/10/2019</b></td> <td style="text-align: center;"><b>05/12/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/10/2019</b>	<b>05/12/2019</b>
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<b>05/10/2019</b>	<b>05/12/2019</b>				

**Krystal Schuler**

Provider Signature

**05/09/2019**

Date

**Lori Janssen**

Inspector Signature

**05/09/2019**

Date