

Family Day Care Inspection Compliance Plan

Provider's Name: **Jenny McGary**

City: **Sioux Falls**

Provider Number: **018029574**

Inspector: **Denise Ferguson**

Date of Inspection: **10/01/2019**

Time of Inspection: **8:48 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> <ul style="list-style-type: none"> MB - Emergency Contact GH - Emergency Contact RJ - Emergency Contact LM - Immunization Records MR - Immunization Records MT - Immunization Records | <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;">11/01/2019</td> <td style="text-align: center;">10/09/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 11/01/2019 | 10/09/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 11/01/2019 | 10/09/2019 | | | | |

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Locks under the kitchen sink are not locking properly, repair or replace locks to ensure cleaning supplies are kept inaccessible to children.</p> <p>*Locks have been repaired to ensure cleaning supplies are kept inaccessible to children.</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;">11/01/2019</td> <td style="text-align: center;">10/09/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 11/01/2019 | 10/09/2019 |
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Jenny McGary

Provider Signature

10/01/2019

Date

Denise Ferguson

Inspector Signature

10/01/2019

Date