

Family Day Care Inspection Compliance Plan

Provider's Name: **Theresa Thorne**

City: **Sioux Falls**

Provider Number: **018033374**

Inspector: **Charles Anderson**

Date of Inspection: **06/29/2018**

Time of Inspection: **8:55 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

Corrections To Be Made: TJ - Immunization Records IS - Immunization Records	Agency Action: Compliance Plan <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;">07/13/2018</td> <td style="text-align: center;">07/06/2018</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	07/13/2018	07/06/2018
Suggested Completion Date:	Actual Completion Date:				
07/13/2018	07/06/2018				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made: No fire and tornado drills have been conducted in 2018.	Agency Action: Compliance Plan <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;">07/13/2018</td> <td style="text-align: center;">07/06/2018</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	07/13/2018	07/06/2018
Suggested Completion Date:	Actual Completion Date:				
07/13/2018	07/06/2018				

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The family day care inspection and inspection summary must be posted in a visible location.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/13/2018	07/06/2018
	Status: Corrected	

Theresa Thorne

Provider Signature

06/29/2018

Date

Charles Anderson

Inspector Signature

06/29/2018

Date