

# Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Fenicle**

City: **Sioux Falls**

Provider Number: **018042171**

Inspector: **Elijah Ehresmann**

Date of Inspection: **10/15/2019**

Time of Inspection: **2:01 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><b>LR - Immunization Records</b> <b>TS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/15/2019</b></td> <td style="text-align: center;"><b>10/25/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/15/2019</b>	<b>10/25/2019</b>
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<b>11/15/2019</b>	<b>10/25/2019</b>				

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

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

<p>Corrections To Be Made:</p> <p><b>A power strip in the living room on the main level of the home is not shielded. The exposed outlets need to be inaccessible.</b></p> <p><b>***The power strip has been moved and is inaccessible to children.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/16/2019</b></td> <td style="text-align: center;"><b>10/25/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/16/2019</b>	<b>10/25/2019</b>
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76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:	Agency Action:
<b>The egress window in the lower level is blocked by toys on the exterior of the home. The exits need to remain unblocked at all times.</b>	<b>Compliance Plan</b>
<b>***The toys have been removed from the front of egress window.</b>	Suggested Completion Date: <b>10/16/2019</b>
	Actual Completion Date: <b>10/16/2019</b>
	Status: <b>Corrected</b>

Jennifer Fenicle  
Provider Signature

10/15/2019  
Date

Elijah Ehresmann  
Inspector Signature

10/15/2019  
Date