

Family Day Care Inspection Compliance Plan

Provider's Name: **Shawndra Kauffman**

City: **Sioux Falls**

Provider Number: **018042254**

Inspector: **Elijah Ehresmann**

Date of Inspection: **05/16/2019**

Time of Inspection: **12:47 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>EA - Immunization Records TL - Immunization Records AN - Immunization Records</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;">06/16/2019</td> <td style="text-align: center;">06/05/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/16/2019	06/05/2019
Suggested Completion Date:	Actual Completion Date:				
06/16/2019	06/05/2019				

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>There are uncovered electrical sockets in the basement. Provider stated that they have the covers for the electrical sockets and will replace them.</p> <p>*All unused electrical sockets are covered.</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;">06/16/2019</td> <td style="text-align: center;">05/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/16/2019	05/28/2019
Suggested Completion Date:	Actual Completion Date:				
06/16/2019	05/28/2019				

D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

Corrections To Be Made:	Agency Action:	
The is pet excrement in the backyard play area that needs to be cleaned.	Compliance Plan	
*Outside play area has been cleaned.	Suggested Completion Date:	Actual Completion Date:
	06/16/2019	05/28/2019
	Status: Corrected	

Shawndra Kauffman

Provider Signature

05/16/2019

Date

Elijah Ehresmann

Inspector Signature

05/16/2019

Date