

# Family Day Care Inspection Compliance Plan

Provider's Name: **Marsa Klinski**

City: **Sioux Falls**

Provider Number: **018042517**

Inspector: **Dwight Johnson**

Date of Inspection: **10/07/2019**

Time of Inspection: **10:00 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

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p><b>MK - Training</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>11/07/2019</b></td> <td style="text-align: center;"><b>10/22/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/07/2019</b>	<b>10/22/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/07/2019</b>	<b>10/22/2019</b>				

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>The helper needs an additional 2.5 hours of training for 2018. Six hours of annual training needs to be completed by the helper.</b></p> <p><b>***The annual training has been completed by the helper.</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>11/07/2019</b></td> <td style="text-align: center;"><b>10/22/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/07/2019</b>	<b>10/22/2019</b>
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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:

**Four annual fire drills need to be completed each year. The Provider completed three out of the four fire drills.**

**\*\*\*The Provider has a clear understanding of the requirement. Four annual fire drills will be completed and documented.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**11/07/2019**

Actual  
Completion  
Date:

**10/22/2019**

Status: **Corrected**

**Marsa Klinsky**

Provider Signature

**10/07/2019**

Date

**Dwight Johnson**

Inspector Signature

**10/07/2019**

Date