

Family Day Care Inspection Compliance Plan

Provider's Name: **Aluda Sisto**

City: **Sioux Falls**

Provider Number: **018042931**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/08/2020**

Time of Inspection: **10:14 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

40. Does the provider have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations, accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>A written emergency preparedness plan was not available during the inspection.</p> <p>A written emergency preparedness plan must be developed.</p> <p>Correction: A written emergency preparedness plan was developed by the provider.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/30/2020</td> <td style="text-align: center;">07/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/30/2020	07/14/2020
Suggested Completion Date:	Actual Completion Date:				
07/30/2020	07/14/2020				

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

<p>Corrections To Be Made:</p> <p>Documentation for 4 fire drills and one tornado drills was not available during the inspection.</p> <p>Documentation for four fire drills and one tornado drill must be completed each year. The provider will conduct and document 1 fire drill and 1 tornado drill.</p> <p>Correction: Documentation 1 fire drill and 1 tornado drill conducted since the inspection was submitted to CCS. The provider ensure she conducts 4 fire drills and 1 tornado drill annually.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/30/2020</td> <td style="text-align: center;">07/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/30/2020	07/14/2020
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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:
A clothesline that is no longer used is accessible to children and poses a choking hazard.	Compliance Plan
The clothesline must be removed from the outdoor play area.	Suggested Completion Date:
Correction: The provider removed the clothesline at the time of the inspection.	Actual Completion Date:
	07/08/2020 07/08/2020
	Status: Corrected Immediately

Miscellaneous Rule Violations

67:42:03:08 - Health standards and immunizations for children.

Corrections To Be Made:	Agency Action:
Current immunizations for the providers own children were not available during the inspection.	Compliance Plan
The provider will submit current copies of immunization records for the provider's own children.	Suggested Completion Date:
Correction: Current immunization records for the provider's own children were submitted to CCS.	Actual Completion Date:
	07/30/2020 07/30/2020
	Status: Corrected

Aluda Sisto

Provider Signature

07/08/2020

Date

Stacie Ugofsky

Inspector Signature

07/08/2020

Date