

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Luz Meza**

City: **Sioux Falls**

Provider Number: **018042939**

Inspector: **Shannon Terhark**

Date of Inspection: **12/09/2019**

Time of Inspection: **3:01 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

10. 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>The emergency preparedness plan needs to be completed for the new residence.</p> <p>***The emergency preparedness plan was completed at the time of the inspection.</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;">12/09/2019</td> <td style="text-align: center;">12/09/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	12/09/2019	12/09/2019
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12/09/2019	12/09/2019				

C. Health and Safety Features of the Home - Indoor Environment

42. If there is more than 44 inches between the floor and the bottom of the window, is there a stable and permanent platform underneath the window to bring the distance to 44 inches or less? 67:42:03:11.03

Corrections To Be Made:

There is 47" between the floor and the egress window in the lower level of the home. A stable platform is needed under the window.

*****At the time of the inspection a stable platform was placed under the egress window to meet compliance with the requirement.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/09/2019

12/09/2019

Status: **Corrected Immediately**

Luz Meza

Provider Signature

12/09/2019

Date

Shannon Terhark

Inspector Signature

12/09/2019

Date