

Family Day Care Inspection Compliance Plan

Provider's Name: **Pamela Andersen**

City: **Yankton**

Provider Number: **019522705**

Inspector: **Stacie Ugofsky**

Date of Inspection: **02/25/2020**

Time of Inspection: **12:45 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

75. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:03:11.02

Corrections To Be Made:

There was not an operating smoke detector in the lower level of the home.

An operating smoke detector must be located on each level of the home.

Correction: An operating smoke detector has been placed on each level of the family day care home.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/01/2020

Actual
Completion
Date:

03/02/2020

Status: **Corrected**

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:

There are empty paint cans in the driveway and dog feces in the outdoor play yard.

The outside play area must be free of hazardous materials.

Correction: The outside play area has been cleaned up.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/20/2020

Actual
Completion
Date:

03/02/2020

Status: **Corrected**

Pamela Andersen

Provider Signature

03/02/2020

Date

Stacie Ugofsky

Inspector Signature

02/25/2020

Date