

Family Day Care New Location Monitoring Checklist Compliance Plan

Provider's Name: **Theresa Chastain**

City: **Sioux Falls**

Provider Number: **010606850**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/23/2018**

Time of Inspection: **9:53 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

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>A written emergency preparedness and response plan must be developed.</p> <p>Correction: A written emergency preparedness and response plan was developed by the provider.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/01/2018</td> <td style="text-align: center;">11/07/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2018	11/07/2018
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11/01/2018	11/07/2018				

D. Health and Safety Features of the Home - Outdoor Environment

46. Are all play areas fenced which are near an area that is dangerous or life-threatening & that could allow or cause serious injury to children? 67:42:03:17 Note: This includes, but is not limited to, pools, water filled ditches, etc.

Corrections To Be Made:

The backyard must be fenced in as there is a creek behind the provider's property.

Letter of Notification: The provider was issued a letter of notification allowing her until April 30, 2019 to install a fence around her backyard. The provider agreed to be outdoors at all times supervising children during outdoor play until the fence is installed.

Corrective Action Plan: The provider was issued a corrective action plan because the fence was not installed by the timeframe agreed upon. The fence is to be installed no later than September 30, 2019. The provider has continued to agree to provide supervision to all children during outdoor play until the fence is complete.

Correction: A fence was installed around her backyard and the conditions of the Corrective Action Plan have been met.

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

07/15/2019

Actual
Completion
Date:

09/26/2019

Status: **Corrected**

Theresa Chastain

Provider Signature

10/23/2018

Date

Stacie Ugofsky

Inspector Signature

10/23/2018

Date